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**1991**

# ***Illinois Register***

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## **Rules of Governmental Agencies**

Volume 15, Issue 39 — September 27, 1991

Pages 13993-14156

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Publication Title	Volume	Issue	Frequency	Registration Number	Effective Date	Expiration Date	Renewal Date
1. The Journal of the American Medical Association	265	1	Quarterly	1234567	1/1/91	12/31/91	12/31/91
2. The New England Journal of Medicine	323	1	Weekly	2345678	1/1/91	12/31/91	12/31/91
3. The Lancet	356	1	Weekly	3456789	1/1/91	12/31/91	12/31/91
4. The British Medical Journal	389	1	Weekly	4567890	1/1/91	12/31/91	12/31/91
5. The New York Times	421	1	Daily	5678901	1/1/91	12/31/91	12/31/91
6. The Washington Post	454	1	Daily	6789012	1/1/91	12/31/91	12/31/91
7. The Los Angeles Times	487	1	Daily	7890123	1/1/91	12/31/91	12/31/91
8. The Chicago Tribune	520	1	Daily	8901234	1/1/91	12/31/91	12/31/91
9. The Dallas Morning News	553	1	Daily	9012345	1/1/91	12/31/91	12/31/91
10. The Houston Chronicle	586	1	Daily	0123456	1/1/91	12/31/91	12/31/91
11. The San Antonio Express-News	619	1	Daily	1234567	1/1/91	12/31/91	12/31/91
12. The El Paso Times	652	1	Daily	2345678	1/1/91	12/31/91	12/31/91
13. The Fort Worth Star-Telegram	685	1	Daily	3456789	1/1/91	12/31/91	12/31/91
14. The San Diego Union-Tribune	718	1	Daily	4567890	1/1/91	12/31/91	12/31/91
15. The San Jose Mercury News	751	1	Daily	5678901	1/1/91	12/31/91	12/31/91
16. The Sacramento Bee	784	1	Daily	6789012	1/1/91	12/31/91	12/31/91
17. The Modesto News	817	1	Daily	7890123	1/1/91	12/31/91	12/31/91
18. The Stockton Record	850	1	Daily	8901234	1/1/91	12/31/91	12/31/91
19. The Fresno Bee	883	1	Daily	9012345	1/1/91	12/31/91	12/31/91
20. The Bakersfield Californian	916	1	Daily	0123456	1/1/91	12/31/91	12/31/91
21. The Visalia Daily Delta	949	1	Daily	1234567	1/1/91	12/31/91	12/31/91
22. The Hanford Sentinel	982	1	Daily	2345678	1/1/91	12/31/91	12/31/91
23. The Corcoran News	1015	1	Daily	3456789	1/1/91	12/31/91	12/31/91
24. The Arvin News	1048	1	Daily	4567890	1/1/91	12/31/91	12/31/91
25. The Wasco News	1081	1	Daily	5678901	1/1/91	12/31/91	12/31/91
26. The Lemoore News	1114	1	Daily	6789012	1/1/91	12/31/91	12/31/91
27. The Hanford News	1147	1	Daily	7890123	1/1/91	12/31/91	12/31/91
28. The Corcoran News	1180	1	Daily	8901234	1/1/91	12/31/91	12/31/91
29. The Arvin News	1213	1	Daily	9012345	1/1/91	12/31/91	12/31/91
30. The Wasco News	1246	1	Daily	0123456	1/1/91	12/31/91	12/31/91
31. The Lemoore News	1279	1	Daily	1234567	1/1/91	12/31/91	12/31/91
32. The Hanford News	1312	1	Daily	2345678	1/1/91	12/31/91	12/31/91
33. The Corcoran News	1345	1	Daily	3456789	1/1/91	12/31/91	12/31/91
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36. The Lemoore News	1444	1	Daily	6789012	1/1/91	12/31/91	12/31/91
37. The Hanford News	1477	1	Daily	7890123	1/1/91	12/31/91	12/31/91
38. The Corcoran News	1510	1	Daily	8901234	1/1/91	12/31/91	12/31/91
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41. The Lemoore News	1609	1	Daily	1234567	1/1/91	12/31/91	12/31/91
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44. The Arvin News	1708	1	Daily	4567890	1/1/91	12/31/91	12/31/91
45. The Wasco News	1741	1	Daily	5678901	1/1/91	12/31/91	12/31/91
46. The Lemoore News	1774	1	Daily	6789012	1/1/91	12/31/91	12/31/91
47. The Hanford News	1807	1	Daily	7890123	1/1/91	12/31/91	12/31/91
48. The Corcoran News	1840	1	Daily	8901234	1/1/91	12/31/91	12/31/91
49. The Arvin News	1873	1	Daily	9012345	1/1/91	12/31/91	12/31/91
50. The Wasco News	1906	1	Daily	0123456	1/1/91	12/31/91	12/31/91



## INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989, ch. 127, pars. 1001 et seq., as amended).

## REGISTER PUBLICATION SCHEDULE 1991

Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:	Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:
Dec. 18, 1990	Dec. 24, 1990	1	Jan. 4, 1991	June 25, 1991	July 2, 1991	28	July 12, 1991
Dec. 24, 1990	Dec. 31, 1990	2	Jan. 11, 1991	July 2, 1991	July 9, 1991	29	July 19, 1991
Dec. 31, 1990	Jan. 8, 1991	3	Jan. 18, 1991	July 9, 1991	July 16, 1991	30	July 26, 1991
Jan. 8, 1991	Jan. 15, 1991	4	Jan. 25, 1991	July 16, 1991	July 23, 1991	31	Aug. 2, 1991
Jan. 15, 1991	Jan. 22, 1991	5	Feb. 1, 1991	July 23, 1991	July 30, 1991	32	Aug. 9, 1991
Jan. 22, 1991	Jan. 29, 1991	6	Feb. 8, 1991	July 30, 1991	Aug. 6, 1991	33	Aug. 16, 1991
Jan. 29, 1991	Feb. 5, 1991	7	Feb. 15, 1991	Aug. 6, 1991	Aug. 13, 1991	34	Aug. 23, 1991
Feb. 5, 1991	Feb. 11, 1991	8	Feb. 22, 1991	Aug. 13, 1991	Aug. 20, 1991	35	Aug. 30, 1991
Feb. 11, 1991	Feb. 19, 1991	9	Mar. 1, 1991	Aug. 20, 1991	Aug. 27, 1991	36	Sept. 6, 1991
Feb. 19, 1991	Feb. 26, 1991	10	Mar. 8, 1991	Aug. 27, 1991	Sept. 3, 1991	37	Sept. 13, 1991
Feb. 26, 1991	Mar. 5, 1991	11	Mar. 15, 1991	Sept. 3, 1991	Sept. 10, 1991	38	Sept. 20, 1991
Mar. 5, 1991	Mar. 12, 1991	12	Mar. 22, 1991	Sept. 10, 1991	Sept. 17, 1991	39	Sept. 27, 1991
Mar. 12, 1991	Mar. 19, 1991	13	Mar. 29, 1991	Sept. 17, 1991	Sept. 24, 1991	40	Oct. 4, 1991
Mar. 19, 1991	Mar. 26, 1991	14	Apr. 5, 1991	Sept. 24, 1991	Oct. 1, 1991	41	Oct. 11, 1991
Mar. 26, 1991	Apr. 2, 1991	15	Apr. 12, 1991	Oct. 1, 1991	Oct. 8, 1991	42	Oct. 18, 1991
Apr. 2, 1991	Apr. 9, 1991	16	Apr. 19, 1991	Oct. 8, 1991	Oct. 15, 1991	43	Oct. 25, 1991
Apr. 9, 1991	Apr. 16, 1991	17	Apr. 26, 1991	Oct. 15, 1991	Oct. 22, 1991	44	Nov. 1, 1991
Apr. 16, 1991	Apr. 23, 1991	18	May 3, 1991	Oct. 22, 1991	Oct. 29, 1991	45	Nov. 8, 1991
Apr. 23, 1991	Apr. 30, 1991	19	May 10, 1991	Oct. 29, 1991	Nov. 5, 1991	46	Nov. 15, 1991
Apr. 30, 1991	May 7, 1991	20	May 17, 1991	Nov. 5, 1991	Nov. 12, 1991	47	Nov. 22, 1991
May 7, 1991	May 14, 1991	21	May 24, 1991	Nov. 12, 1991	Nov. 19, 1991	48	Dec. 2, 1991 (Mon.)
May 14, 1991	May 21, 1991	22	May 31, 1991	Nov. 19, 1991	Nov. 26, 1991	49	Dec. 6, 1991
May 21, 1991	May 28, 1991	23	June 7, 1991	Nov. 26, 1991	Dec. 3, 1991	50	Dec. 13, 1991
May 28, 1991	June 4, 1991	24	June 14, 1991	Dec. 3, 1991	Dec. 10, 1991	51	Dec. 20, 1991
June 4, 1991	June 11, 1991	25	June 21, 1991	Dec. 10, 1991	Dec. 17, 1991	52	Dec. 27, 1991
June 11, 1991	June 18, 1991	26	June 28, 1991	Dec. 17, 1991	Dec. 24, 1991	1	Jan. 3, 1992
June 18, 1991	June 25, 1991	27	July 5, 1991	Dec. 24, 1991	Dec. 31, 1991	2	Jan. 10, 1992

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: State Administration of the Federal Community Services Block Grant Program

- 2) Code Citation: 47 Ill. Adm. Code 120

- 3) Section Numbers:  
120.30  
120.55  
120.80  
120.90  
120.110  
120.115
- Proposed Action:  
Amendment  
Amendment  
Amendment  
Amendment  
Amendment  
Amendment

- 4) Statutory Authority: Implementing the Illinois Economic Opportunity Act (Ill. Rev. Stat. 1989, ch. 127, pars. 2601 et seq.) and authorized by Section 46.42 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 46.42).

- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking serves to revise various provisions in the "State Administration of the Federal Community Services Block Grant Program" rules including: updated citations in Sections 120.55 and 120.90; a revised definition of equipment in Section 120.30; a change to the contractual service requirements in Section 120.80; technical corrections to Section 120.110; and revised language in Section 120.115 which changes the amount loaned per job from \$5,000 to \$7,500 and increases the percent of entry level salary used in calculating the loan amount from 50% to 75%. The proposed changes to Section 120.115 are in response to comments submitted by the Economic Development Committee of the Policy Advisory Council regarding another amendment to that section (published June 14, 1991 at 15 Ill. Reg. 8617).

- 6) Will these proposed amendments replace an emergency amendment currently in effect? No.

- 7) Does this rulemaking contain an automatic repeal date? No.

- 8) Do these proposed amendments contain incorporations by reference? No.

- 9) Are there any proposed amendments pending on this Part? Yes.

Section Numbers: 120.115  
Proposed Action: Amendment  
Illinois Register Citation: June 14, 1991  
15 Ill. Reg. 8617

- 10) Statement of Statewide Policy Objectives: This rulemaking does not create or expand a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2203).

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may present their comments concerning this proposed rulemaking in writing within 45 days after this edition of the Illinois Register to the following:

Mr. John D. Taylor, Deputy Director  
Department of Commerce and Community Affairs  
Bureau of Program Administration  
620 East Adams Street, 5th floor  
Springfield, Illinois 62701  
(217) 782-6136

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: September 13, 1991.
- B) Types of small businesses and small municipalities affected: There will be no direct effect on small municipalities. Types of small businesses affected may include not-for-profit community action agencies, sole proprietorships, chapter "S" corporations, and general corporations.
- C) Reporting, bookkeeping or other procedures required for compliance: All grantees must comply with the contractual service provisions and loan requirements of this rulemaking.
- D) Types of professional skills necessary for compliance: General business administration skills are necessary for compliance.

The full text of the Proposed Amendments begins on the next page:



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

TITLE 47: HOUSING AND COMMUNITY DEVELOPMENT  
CHAPTER I: DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRSPART 120  
STATE ADMINISTRATION OF THE FEDERAL COMMUNITY SERVICES  
BLOCK GRANT PROGRAM

Section	Legislative Base
120.10	Purpose and Scope
120.20	Definitions
120.30	Allocation
120.40	Grant Application Requirements
120.50	Grantee Termination
120.55	Grantee Selection
120.60	Required Board Structure
120.70	Administrative Requirements
120.80	Nondiscrimination
120.90	Complaint Process
120.100	Program Types-Description
120.110	CSBG Loan Programs
120.115	Eligibility Requirements
120.120	Limitations on Use of CSBG Funds
120.130	Incorporation by Reference
120.140	

AUTHORITY: Implementing the Illinois Economic Opportunity Act (Ill. Rev. Stat. 1989, ch. 127, pars. 2601 et seq.) and authorized by Section 46.42 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 46.42).

SOURCE: Adopted and codified at 7 Ill. Reg. 2934, effective March 9, 1983, amended at 8 Ill. Reg. 6023, effective April 20, 1984; amended at 9 Ill. Reg. 10692, effective June 28, 1985; amended at 9 Ill. Reg. 18130, effective November 12, 1985; amended at 10 Ill. Reg. 8666, effective May 13, 1986; amended at 10 Ill. Reg. 8976, effective May 13, 1986; amended at 10 Ill. Reg. 21051, effective December 8, 1986; amended at 11 Ill. Reg. 5926, effective March 19, 1987; amended at 11 Ill. Reg. 7937, effective April 20, 1987; amended at 12 Ill. Reg. 751, effective December 28, 1987; amended at 12 Ill. Reg. 17311, effective October 17, 1988; amended at 13 Ill. Reg. 779, effective January 4, 1989; amended at 13 Ill. Reg. 13562, effective August 11, 1989; amended at 13 Ill. Reg. 14026, effective August 28, 1989; amended at 14 Ill. Reg. 13970, effective August 20, 1990; Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## Section 120.30 Definitions

"Administering Board" -- a tripartite, community based administering board shall be established when a local government or combination of governments is the grantee. All related

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

policies and decisions adopted and implemented by the governmental body shall be based upon recommendations of the administering board. This board shall be established in accordance with Section 120.70(b) of this Part as required in Section 675(c)(2)(B)(3) of the Act.

"Community" -- The geographic area served by the Grantee and may be a county, a city, or multi-county unit.

"Community Action Agency (CAA)" -- A governmental or not-for-profit agency established to carry out anti-poverty activities and possessing a unique governing or administering board structure as outlined in Title 45, Code of Federal Regulations, October 1, 1979, Chapter 10, Section 1062.

"Department" -- The Illinois Department of Commerce and Community Affairs.

"Designating Official" -- Chief elected official of the political subdivision encompassed by the CAA. If a multi-jurisdictional CAA, the designating official(s) shall be the highest elected official from each of the member political subdivisions.

"Eligible Entity" -- Any organization which was officially recognized as a Community Action Agency under the provisions of Section 210 of the Economic Opportunity Act of 1964 or recognized by the Governor or his duly authorized representative under the provisions of the Illinois Economic Opportunity Act and Section 673 and 675 of the Act.

"Equipment" -- Nonexpendable personal property having a useful life of more than one year and an acquisition cost of \$1,000 300 or more per unit.

"Grant Document" -- Community Services Block Grant contract documents between the Department and the Grantee for a specific program period which details the responsibility of each party.

"Grantee" -- The local organization administering the Community Services Block Grant in a specified geographic area.

"Program Income" -- Earnings by the grantee realized from grant supported activities.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 120.55 Grantee Termination

For the purpose of this Part, administrative requirements specified in 47



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

Ill. Adm. Code 1.110 and as follows are applicable.

- a) Any Community Action Agency (CAA), either established (i.e., local designation and state recognition) under the Community Services Block Grant Act (the Act) or under the Illinois CSBG program in accordance with the Act and the Illinois Economic Opportunity Act, will be awarded continuing CSBG program administering responsibilities in its established jurisdiction unless the following shall occur:

- 1) written communication to the Department stating its desire to discontinue operation of the program; or
- 2) material failure by the CAA to comply with Sections 673, 675, 677, and 680 of the Act and 45 CFR 96.30, 96.51, 96.90, and 96.91 (October 1, 1990 1986); the provisions of the grant agreement; the provisions of 47 Ill. Adm. Code 1 and 120. Material failure includes, but is not limited to, fraud, disallowance of costs which could render a CAA insolvent, and denial of access to records of grant-related transactions.

- b) Upon discovery of one of the conditions noted in subsection (a), the Department will take the following action:

- 1) The Department shall notify the CAA in writing of its initiation of the termination process and the reasons for termination. The notice will advise the CAA that, in accordance with this Part and Section 675(c)(11) of the Act, it is entitled to a hearing. The CAA will be given fifteen (15) days from receipt of such notification to inform the Department that it wishes to exercise its right to a hearing. The hearing will be conducted within thirty (30) days of the original notification of initiation of the termination process. The notification shall also include:

- A) a requirement that the CAA (in order to receive continued CSBG funding) shall agree to submit to a Department appointed official throughout the termination process as a reviewer of all CSBG related expenditures of the CAA. The only costs that will be approved by the Department official are those expenditures which are reimbursable under Section 120.80(a) and which comply with the objectives and program activities specified in accordance with Section 120.50(b)(4); or

- B) in the event the CAA does not agree to submit to the Department review specified in subsection (b)(1)(A),

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

notice of funding suspension pending termination pursuant to these rules. (Simultaneous with suspension notice to CAA's, the Department will notify the U.S. Department of Health and Human Services of same and the Department will advise the suspended CAA of its right to seek direct funding from the U.S. Department of Health and Human Services.)

- 2) The services of a hearing officer, who must be an attorney licensed to practice law in Illinois under Article VII of the Illinois Supreme Court Rules (Ill. Rev. Stat. 1989 and 1990 Supp. 1985, ch. 110A, pars. 701-774), will be obtained by the Department, as will the services of a certified shorthand reporter under the Illinois Certified Shorthand Reporters Act of 1984 (Ill. Rev. Stat. 1989 1985, ch. 111, pars. 6201 et seq.). Notice of the actual hearing time and date will be provided, with proof of receipt of notice, to both the CAA and grantor agency at least ten (10) days prior to the hearing. The cost for the hearing officer and the services of the certified shorthand reporter and the original transcript of the proceedings shall be borne by the Department. The CAA shall bear the cost of its copy of the transcript of proceedings.

- c) The hearing shall be conducted in accordance with Sections 10 through 15 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989 and 1990 Supp. 1985, ch. 127, pars. 1010-1015). The report of the hearing officer will be sent via registered mail to both parties within thirty (30) days of the hearing's completion.

- d) The Director of the Department will review the hearing officer's recommendation and will base his/her decision on findings of fact and conclusions of laws that substantiate grant termination pursuant to Section 120.55(a). The Department will notify the CAA of the Department's final determination within thirty (30) days.

- e) Secretary's Review

If the Department's decision is to terminate funding to the CAA, the Department shall also, with its notice to the CAA, advise the CAA of the provisions for review of the termination proceedings by the Secretary of the Federal Department of Health and Human Services pursuant to Section 676(A) of the Act.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

## Section 120.80 Administrative Requirements

For the purpose of this Part, administrative requirements specified in 47 Ill. Adm. Code 1 and as follow are applicable.

- a) Compensation - The Grantee cannot be reimbursed for costs which exceed the total approved budget. Budget line items within and between cost categories may be increased without prior approval by up to 20% when other line items or cost categories are reduced by corresponding monetary amounts in other categories. The administration category may only be reduced and the special category may only be increased. Equipment and contractual service line items may not be increased without prior approval. The Department will grant approval to modify budgeted amounts when the modification is necessary to achieve program objectives.
- b) Unexpended Funds - CSBG fund balance from the previous fiscal year will be, subject to written approval of the Department BECA, carried into the grantee's succeeding fiscal year CSBG program. The carry-over funds will not reduce the succeeding fiscal year allocation, but the carry-over amount should not exceed 20% of the agency's annual CSBG allocation and the succeeding year's work program must reflect additional planned program achievements with reasonable probability of accomplishing those planned achievements so as to eliminate future substantive unexpended balances.

## c) Reporting

- 1) An Expenditure Summary and Payment Request shall be submitted to the Department on or before the fifteenth calendar day of each month after the first month of the program year, using forms provided by the Department.

- 2) A Quarterly Program Report shall be submitted to the Department by the 15th day following the end of each calendar quarter.

- d) Contractual Services - All contractual services require prior approval of the Department. Grantees will request approval of contractual services as part of the annual budget process and in any subsequent modifications to the contractual services line item of the budget. Requests to expend funds for contractual services will be approved when the following conditions are met:

- 1) services respond to a demonstrated need (i.e., legal services, transportation, licensed drug/alcohol counseling);

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF PROPOSED AMENDMENTS

- 2) services are not duplicative of existing program services;

- 3) the Grantee assures the reasonableness of the costs for the services services-are-an-allowable-cost-in-accordance-with-Generally-Accepted-Accounting-Principles-of-the-American-Institute-of-Certified-Public-Accountants-(1983); and

- 4) services benefit low income participants in accordance with Section 120.60(b)(3)(B) of this Part.

- e) Publication, Reproduction and Use of Material - Any publication produced as a result of a CSBG grant shall include in its title page the following citation: "This project was conducted with funds provided by the Illinois Department of Commerce and Community Affairs and does not necessarily represent in whole or in part the viewpoint of the Illinois Department of Commerce and Community Affairs."

- f) Assurances - Grantees must comply with the provisions of Sections 675(c)(2)(B)(6) through (10) of the Act.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 120.90 Nondiscrimination

## a) Equal Employment Opportunity

- 1) In carrying out the program, the Grantee shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service. The Grantee shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Grantee shall post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. The Grantee shall state that all qualified applicants shall will receive consideration for employment without regard to



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race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service. The Grantee shall incorporate the foregoing requirements of this paragraph (a) in all of its contracts for program work.

- 2) The Grantee shall cause or require to be inserted in full in any contract and subcontract for work, or modification thereof, all applicable Federal and State Equal Employment Opportunity Provisions.

- b) Discrimination - The Grantee shall refrain from unlawful discrimination in employment and shall ~~will~~ undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination in accordance with the Illinois Human Rights Act. (Ill. Rev. Stat. 1989 and 1990 Supp. 1987, ch. 68, par. 1-101 et. seq.). The Grantee shall also adhere to the nondiscrimination provisions of rules issued by the Illinois Department of Human Rights entitled "Procedures Applicable to All Agencies" (44 Ill. Adm. Code 750. Appendix A); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794); the Age Discrimination Act of 1975 (42 U.S.C. 6106-6107); Title VI of the Civil Rights Act of 1964 (24 CFR Part I); Title IX of the Education Amendments of 1972 (20 U.S.C. 1134); Section 677(a) of the Act; Executive Order 11246 (30 FR 12319, September 24, 1965) as amended by Executive Order 11375 (32 FR 14303, October 13, 1967); and Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 120.110 Program Types-Description

- a) General Program Purposes -- The Grantee will use the Community Services Block Grant available through the State of Illinois for purposes as described under Section 675(e) of P.L. 97-35 (See State Administration of the Federal Community Services Block Grant Program (Section 120.10)).
- b) Program Priorities -- The Department's priorities parallel those of the Act, and fall into the following categories:
  - 1) Economic Development -- Reflecting the importance of a community's economic viability for the poor, the highest priority of the Illinois CSBG program is the establishment of economic development programs which create jobs. Program activities may include but are not limited to low interest loans to businesses, establishing businesses as

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subsidiary or independent corporations, job counseling services and referral services, working with the private sector to establish programs to employ low-income and handicapped persons, and linkages with employment and training programs. Grantee agencies must utilize at least ten to fifteen percent (10% - 15%) of their annual CSBG allocation for job creating economic development. If the Grantee commits to the CSBG Revealing Loan Program, the ten percent (10%) amount is acceptable. If the Grantee chooses other job creating activities, enumerated in this subsection, the minimum commitment is fifteen percent (15%).

- 2) Education -- Recognizing the importance of education in breaking the cycle of poverty, priority is given to education programs which are designed to increase the capability of the poor to function productively in society. Examples of activities in this regard include the provision of scholarships, the administration of General Education Diploma (GED) programs, vocational education courses, and consumer education programs.
- 3) Emergency Assistance -- Recognizing that crisis situations (generally life threatening) frequently occur within the low-income population, priority is given to programs that intervene for purposes of alleviating the crisis situation. Examples of activities in this regard include but are not limited to services that provide shelter, food, clothing, fuel, medical assistance, and transportation to poverty level individuals.
- 4) Housing -- Priority is given to programs designed to help the poor obtain and maintain housing. Activities under the overall housing program may include referral services, tenant counseling, packaging of loan applications, and low cost energy-related repair of homes. These activities may be linked with other housing related assistance in the community, such as the Energy Assistance and Weatherization programs.
- 5) Income Management -- Counseling and instructing low-income individuals and families in the management of their income is an acceptable program activity. This could take the form of addressing consumer education issues, assistance in preparation of federal and state income tax reports, and the provision of workshops on income savings measures.
- 6) Nutrition -- Poor nutrition and/or lack of proper diet are often synonymous with the effects of poverty. Activities



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designed to increase eligible clients' awareness of proper diet and food preparation is a concern to the total community. These activities may include the storing and distribution of surplus United States Department of Agriculture (USDA) agricultural commodities; preparation and service of hot meals; food baskets; and programs designed to prevent malnutrition.

- 7) Other Program Areas -- An assessment of local poverty population needs may determine other priority areas. These could include but are not limited to family and individual counseling programs, transportation projects, projects to assist the elderly poor, summer youth recreation programs, and joint anti-poverty ventures with the private or public sectors. A joint anti-poverty venture with the public or private sector is a project which is financed with grant funds and other public or private sector funding.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 120.115 CSBG Loan Programs

## a) Loan Types

## 1) Fixed Rate Financing Fund Loan

- A) CSBG funds are loaned through Grantees to an Illinois business in a separate but companion agreement to a conventional loan.
- B) The combined loans must exceed \$75,000.
- C) The CSBG loan represents no less than ten percent (10%) and no more than twenty percent (20%) of the total loan package (combined borrowing and equity).
- D) The conventional loan is obtained from a licensed Illinois lending institution. The Small Business Administration guarantees up to 90% of the private lending institution's loan through its 7(a) Guaranteed Loan Program (15 U.S.C. 636(a)). The lending institution may sell the guarantee, called a "guaranteed interest certificate" into the secondary money market at a fixed interest rate that is one-half to one percent above Treasury bonds of the same maturity.
- E) The CSBG loan term may not exceed 10 years.

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## F) CSBG Loan interest rate (Fixed-Flexible option)

- i) The CSBG loan shall have a fixed interest rate of no more than five percent (5%); or
- ii) At the grantee's option, the interest rate to the borrower may be set at loan inception at a rate not to exceed one-half (1/2) of the Prime Interest Rate (National Prime Rate as shown on that date in the Wall Street Journal). This calculated rate shall become the loan's fixed interest rate for a one year period. Thirty (30) days before the annual anniversary date of the loan, the Grantee shall notify the borrower of the interest rate to be charged for the next year (based on 1/2 of Prime at date of notice). The annual interest rate under this flexible option shall never exceed the original interest rate (ceiling) and the Grantee may set a minimum (floor) interest rate of five percent (5%) or less for the duration of the loan.
- G) The conventional and CSBG loan closings must be within 60 days of each other.

## 2) CSBG Revolving Loan

- A) CSBG funds are loaned through Grantees to an Illinois business in a separate but companion agreement to a conventional loan.
- B) The CSBG loan represents no more than forty-nine percent (49%) of the total loan package (combined borrowing and equity).
- C) The conventional loan is obtained from a licensed Illinois lending institution.
- D) The CSBG loan term may not exceed 10 years but may be for a shorter term at the discretion of the Grantee.
- E) CSBG Loan interest rate (Fixed-Flexible option)
- i) The CSBG loan shall have a fixed interest rate of no more than five percent (5%); or
- ii) At the grantee's option, the interest rate to the borrower may be set at loan inception at a rate not to exceed one-half (1/2) of the Prime



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Interest Rate (National Prime Rate as shown on that date in the Wall Street Journal). This calculated rate shall become the loan's fixed interest rate for a one year period. Thirty (30) days before the annual anniversary date of the loan, the Grantee shall notify the borrower of the interest rate to be charged for the next year (based on 1/2 of Prime at date of notice). The annual interest rate under this flexible option shall never exceed the original interest rate (ceiling) and the Grantee may set a minimum (floor) interest rate of five percent (5%) or less for the duration of the loan.

- F) The conventional and CSBG loan closings must be within 60 days of each other.

## b) Hiring and Job Retention

- 1) Establishing a Pre-Loan Base Number of Employees -- The Grantee shall review the borrower's employment verification records at the time of the loan closing to establish the pre-loan employment level in order to assure that no personnel cuts were made by the business in anticipation of the pending loan and its hiring requirements.

## 2) Hiring Requirements

- A) Businesses accepting CSBG loan funds must hire at least one new full-time equivalency (minimum 37 1/2 hour work week, averaged annually) CSBG eligible (in accordance with Section 120.120) employee for each \$7,500 5-000 or any portion thereof of CSBG monies borrowed

Example:	\$	1-\$	7,500	5-000	Minimum
\$ 5-000	7,501-\$15,000	10-000			1 Job
\$10-000	15,001-\$22,500	15-000			2 Jobs
					3 Jobs; or

- B) The Department shall allow, based on presentation of written verifiable jobs (to be created) salary data submitted as part of its loan application, the Grantee to set the amount loaned per job at seventy-five ~~five~~ percent (75% ~~50%~~) of the entry level salary (which may include non-required benefits) for each proposed job up to a maximum of \$20,000 15-000 per job. (For example: an entry level salary of \$40,000 would warrant lending of \$20,000

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15-000; a \$20,000 entry salary would warrant lending of \$15,000 10-000; a \$7,000 entry salary would warrant lending of \$5,250 3-500.) (No combination of (A) and (B) of this subsection is allowed. The Grantee shall choose one method or the other.)

- C) If part-time employment is involved in the created jobs (under either (A) or (B) of this subsection), the full-time equivalency shall be no more than two employees making up one 37 1/2 hour work week.

- D) A hiring schedule must be a part of each loan agreement. The required hiring must be completed within the first 24 months of the loan, with at least 50% of the new employees hired in the first 12 month period. (For purposes of this hiring timeframe, the loan is considered consummated the date the borrower first receives the loan funds.)

- E) The job positions for CSBG eligible clients created by the loan must be retained and filled by an eligible client for at least 24 months from the date the job was first created. Grantees should attempt to retain the availability of the loan created jobs for CSBG eligible clients over the full loan term by maintaining professional contact (e.g., Job Training Partnership Act job referrals, Targeted Jobs Tax Credit Program) with the business and tracking the jobs. Grantees, through their individual loan agreements, may negotiate more restrictive hiring requirements than stated in subsection (2).

## c) Loan Fund Use

CSBG funds loaned may only be used to purchase machinery, equipment or inventory or to provide working capital. CSBG loans may not be used to purchase or improve real property (per Section 120.130 of this Part). This real property restriction does not apply to loans made with "Recaptured Loan Funds" (as described in subsection (h)).

## d) Loan Security

Provisions (collateral) shall be made for first position on loan security. If first position is impossible because of the primary lender's claims, the Grantee should negotiate shared position with the private lender. Subordinate position for loan security should be the CAA's last resort. Loan agreements shall contain precise listings and assignment of collateral established as



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security for the loan.

## e) Loan Contract Provisions

Each Grantee's loan contract with a borrower shall clearly, and in detail, specify the following:

- 1) Employment Plan (consisting of mechanism to assure CSBG client eligibility, timeframes, job descriptions);
  - 2) Payment Schedule;
  - 3) Interest Rate Charged;
  - 4) Late Payment Penalty Provision (optional);
  - 5) Default Provisions (Hiring and Payback: i.e., minimum hiring provisions may not extend beyond 24 months, and no more than 90 days payment arrears);
  - 6) Loan Security Provision (The Grantee shall perfect the loan security. For example: hold title to vehicles; secure a mortgage on pledged real property; require Uniform Commercial Code (U.C.C.) (Ill. Rev. Stat. 1989, ch. 26, pars. 1-101 et seq.) filing for pledged equipment, fixtures and inventory.);
  - 7) Collateral Description;
  - 8) Prepayment Provisions (optional);
  - 9) Hiring Schedule;
  - 10) Use of Loan (Machinery, Working Capital, Equipment);
  - 11) Hiring Noncompliance Penalty (optional);
  - 12) Other documentation necessary to assure compliance (e.g., hiring reports); and
  - 13) Primary lender - amount - term - interest - collateral.
- f) Loan Payment Provisions
- 1) The interest rate for the CSBG loan shall have a fixed rate not to exceed 5% or an annually adjusted rate as specified in subsection (a)(2)(E).
  - 2) Payment Schedules

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A) Payments shall include principal and interest calculated in accordance with standard loan tables.

B) Loan payments shall not be deferred.

C) Grantees, through their individual loan agreements, shall impose a late payment penalty of not less than five percent (5%) of any monthly installment not received from the borrower within fifteen (15) days after the installment is due.

## g) Loan Approval Process for Loans Under Current Grants

1) All Grantee CSBG funded loans must be submitted to the Department for approval. The Department's review and determination to approve or disapprove the loan will be given in writing within twenty (20) working days of receipt of a complete set of the loan documents. (Loans submitted for approval after November 15, of any calendar year may take up to forty-five (45) working days for approval.)

2) The loan application documents to be submitted and upon which the decision of the Department will be based, consist of:

A) The loan agreement containing all provisions in compliance with this Part.

B) Application documents:

i) History of the Company - a brief history of the business and past employment growth.

ii) Market Information - information on the company's products or services and identification of existing and potential major customers and competitors.

iii) Corporate Financial Statements - historical corporate financial statements for the past three years and interim statements dated no more than ninety days prior to application including: Profit and Loss Statements, Balance Sheets, Cash Flow Statements, and Disclosure of Contingent Liabilities.

iv) Three Year Projections - three year projections of the Profit and Loss Statement and Balance Sheet and a one year Monthly Cash Flow



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## Projection.

- v) Description of Machinery and Equipment (if applicable) - major equipment or classes of equipment to be acquired with the Department's program funds identified; for acquisition of new machinery and equipment, attachments of reliable vendor cost estimates; for moving and installation costs, attachments of written estimates; for used machinery and equipment acquisition, an independent appraisal demonstrating that the fair market value is in line with the purchase price.

- vi) Description of Working Capital (if applicable) - a detailed explanation of the need for and use of funds.

- vii) Company Management - a listing of those people that are responsible for the management of the company, their positions, and percentages of ownership.

- viii) Personal Resumé(s) - a resumé for senior staff at the proposed project site.

- ix) Personal Financial Statement - a personal financial statement(s) for each principal owning more than 20 percent of the company.

- x) Letters of Commitment - commitment letters documenting all sources of leveraging; loans from financial institutions must have language indicating the loan amount, the specified term and interest, collateral, conditions attendant to the loan, and the fact that the loan is approved; any commitment to purchase a revenue bond must have an executed inducement resolution and the rates, terms, and conditions of approval by the buyer.

- 3) Financial Evaluation Component - The applicant's financial statements, including annual balance sheets and profit and loss statements for the past three years as well as the most recent ninety days; a three year projected balance sheet and profit and loss statement as well as a one year monthly cash flow statement will be reviewed through a standard credit analysis (as prescribed in the Business Credit Analysis Textbook, 1985, published by the National

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Development Council) which, will determine the: liquidity and debt coverage for the project; ability of the company to manage debt; business trends, and projected earnings. This data will be compared to similar data for companies in the same industry using "Robert Morris Associates Annual Statement Studies" (1988) if such industry is evaluated by this source. This standard credit analysis will determine the financial stability of the company. Determination of the loan approval will also be based on compliance with Section 9-4(a), (d), (e), and (f) of the Small Business Development Act (Ill. Rev. Stat. 1989, ch. 127, par. 2709-4(a), (d), (e), and (f)).

## h) Loan Approval Process for Recaptured Loan Funds

- 1) All Grantee loans utilizing repaid principal from previous CSBG loans (recaptured loan funds) must be submitted to the Department for approval.

- 2) The Grantee may, at its option, request the Department to review the complete loan application. When this request occurs, the documents upon which the Department will judge its approval or disapproval and the process for this determination will be in accordance with subsection (g) of this Section.

- 3) If the Grantee chooses to conduct its own loan review, the loan document to be submitted and upon which the decision of the Department will be based is the "Pre-Loan Closing Form" which includes the following information:

- A) Grantee Agency name, address and date of submittal;
- B) Name and address of borrowing business;
- C) Loan period;
- D) Interest rate;
- E) Hiring schedule;
- F) Loan use;
- G) Collateral description and position;
- H) Primary lender, amount, and term; and
- I) Signature of submitting officials.



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- 4) The approval, or disapproval of the Department will be based on the loan period, interest rate, hiring schedule, loan use, collateral description and position, and primary lender amount being in compliance with this Part. The "Pre-Loan Closing Form" will have an Approval/Disapproval check box with an explanation section for disapproved submittals and a signature line for the Department's reviewer. This document, with the Department's determination and signature, will be returned to the Grantee within 10 working days of its receipt. (The approval process for loans submitted after November 15, of any calendar year may take up to forty-five (45) working days.)

## i) Loan Fund Recovery/Re-Use/Disposition/Reversionary Right

## 1) Recovery

The repaid loan principal is considered by the Department to be a Community Services Block Grant-related asset, held in trust by the Grantee. The Grantee must place the repaid loan principal in a corporate revolving loan account to continue business assistance efforts in compliance with this Part. This continuation requirement shall be perpetually binding on the Grantee, its successors and assignees until such time as the Department formally negotiates with the agency other CSBG related uses for the recovered loan principal. The interest earned on the CSBG supported business loans is not required to be a part of the perpetuation of the loan program nor subject to the provisions of the Illinois Grant Funds Recovery Act (Ill. Rev. Stat. 1989, ch. 127, pars. 2301 et seq.) and may be used for any corporate purpose.

## 2) Re-Use

Recaptured principal amounts will be reported quarterly to the Department. The Grantee shall actively pursue new business start up or expansion loan opportunities for the recaptured principal (written record of loan attempt activity). When it is found by the Department that recaptured principal has accrued to either \$40,000 or thirty-three percent (33%) of the annual repaid principal amounts (from the previous calendar year excluding any balloon payments), whichever is greater, the excess of these limits will be declared to be lapsed principal. All interest earned on lapsed principal during the year and the excess principal held by the Grantee at the end of the calendar year, shall be payable to the Department, or its

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designee, Illinois Ventures for Community Action, Inc., (with thirty days written notice) by the end of February in the following calendar year.

## 3) Disposition

The Grantee may not sell, transfer or in any way dispose of the CSBG funded loans.

## 4) Reversionary Right

In the event of Grantee termination of funding (as specified in Section 120.55 of this Part) the Grantee's repaid principal loan fund balance and all current loans shall revert to the Department for transfer to the successor (Section 120.60 of this Part) agency.

## j) Reporting/Monitoring/Recordkeeping

- 1) The grantee agency is responsible for monitoring the following provisions of each CSBG supported loan (including loans made with recaptured loan principal):

- A) hiring schedule compliance including CSBG eligibility verification;
- B) replacement of employees;
- C) use of loan monies; and
- D) loan repayment.

- 2) Loans made with recovered loan principal will be monitored and reported in the same manner as initial CSBG fund loans. The grantee agency monitoring must be completed prior to the Department's quarterly CSBG reporting requirement dates (1/15, 4/15, 7/15 and 10/15). The CSBG quarterly reports from the grantee agency will include a completed Quarterly Fund Hiring/Payback status report which provides the following information:

- A) agency name and address, reporting period, and contact person;
- B) a list of closed projects;
- C) total number of jobs created using CSBG dollars;
- D) total number of jobs retained using CSBG dollars;



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- E) timetable for hiring (number to be hired by month, day, and year);
- F) total number of jobs filled to date (excluding terminations);
- G) number of CSBG persons hired who are female or minority employees;
- H) comments regarding the projects (terminations are to be noted here);
- I) loans totally repaid (name and amount of principal);
- J) loans presently being repaid (name, monthly principal, and principal to date);
- K) total principal repaid to date on all loans;
- L) balance of funds in recaptured account;
- M) loans made from recaptured funds (business name and CSBG dollar amount); and
- N) loans delinquent in payback (business name, total amount delinquent, how long delinquent).
- 3) The grantee agency must maintain loan program data (e.g., bank statements, copies of W-4's) to verify information reported quarterly to the Department.
- 4) The Department's program monitoring and annual auditing will include verification of the Grantee's report on the status of each consummated loan.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## DEPARTMENT OF EMPLOYMENT SECURITY

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- 1) Heading of the Part: Administrative Hearings And Appeals
- 2) Code Citation: 56 Ill. Adm. Code 2725
- 3) Section Number: Proposed Action:  
2725.105 Amended Section  
2725.115
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 48, pars. 451, 452, 453, 456, 571, 571.1, 572, 572.1, 578, 578.1, 579, 580, 610, 611, 680, 681, 683, 700, 701, 702, 703, 704 and 705.
- 5) A Complete Description of the Subjects and Issues Involved:  
In an attempt to add flexibility to the forms design process, these amendments to Part 2725 remove references to internal form numbers. The names of the forms remain the same.
- 6) Will the proposed amendment replace an emergency amendment currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? Yes.
- Section Numbers Proposed Action Ill. Reg. Citation  
2725.237 New Section 15 Ill. Reg. 13252  
(September 13, 1991)
- 10) Statement of Statewide Policy Objectives? Not Applicable.
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: All persons who submit a request to comment regarding this proposed amendment within 20 days after this notice has been published in the ILLINOIS REGISTER will be given a reasonable opportunity to submit data, views, arguments or comments. The request shall be addressed to:

Stella Adams Cuthbert, Commissioner  
Illinois Department of Employment Security  
401 South State Street - 2nd Floor South  
Chicago, IL 60605



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312-793-4240

## 12) Initial Regulatory Flexibility Analysis:

Date rules were submitted to the Small Business Office of the Department of Commerce and Community Affairs: September 11, 1991.

Types of small businesses affected: These amendments have no direct affect on businesses.

Reporting, bookkeeping or other procedures required for compliance: None.

Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendments begin on the next page:

TITLE 56: LABOR AND EMPLOYMENT  
CHAPTER IV: DEPARTMENT OF EMPLOYMENT SECURITY  
SUBCHAPTER a: GENERAL PROVISIONS

PART 2725  
ADMINISTRATIVE HEARINGS AND APPEALS

## SUBPART A: GENERAL PROVISIONS

Section  
2725.1  
2725.3  
2725.5  
2725.10  
2725.15  
2725.20  
2725.25

Definitions  
Burden Of Proof  
Designation Of Agents  
Computation Of Time  
Disqualification Of Agency Employee  
Request For Clarification  
Form Of Papers Filed

## SUBPART B: FILING OF APPLICATIONS AND CLAIMS FOR RELIEF

2725.100  
2725.105  
2725.110  
2725.115  
2725.120

Application For Revision Of Statement Of Benefit Wages  
Or Of Statement Of Benefit Charges  
Application For Review Of Rate Determination  
Protest Of Determination And Assessment  
Claim For Adjustments (Credits) And Refunds  
Application For Cancellation Of Benefit Wages Or Benefit  
Charges Due To Lack Of Notice

## SUBPART C: APPEAL TO DIRECTOR'S REPRESENTATIVE

2725.200  
2725.205  
2725.210  
2725.215  
2725.220  
2725.225  
2725.230  
2725.232  
2725.235  
2725.240  
2725.245  
2725.250  
2725.255  
2725.260  
2725.265  
2725.270

Filing Of Appeal  
Pre-Hearing Conference  
Notice Of Hearing  
Preparation For The Hearing  
Telephone Hearings  
Ex Parte (One Party Only) Communications  
Subpoenas  
Depositions  
Consolidation Or Severance Of Proceedings  
Withdrawal Of Petition For Hearing  
Continuances  
Conduct Of Hearing  
Rules Of Evidence  
Oral Argument-Memoranda-Post Hearing Documents  
The Record  
Recommended Decision



## DEPARTMENT OF EMPLOYMENT SECURITY

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2725.275 Objections To Recommended Decision  
2725.280 Decision Of Director

AUTHORITY: Implementing and authorized by Sections 701, 702, 703, 706, 1501, 1501.1, 1502, 1502.1, 1508, 1509, 1510, 1700, 1701, 2200, 2201, 2203, 2300, 2301, 2302, 2304 and 2305 of the Unemployment Insurance Act (Ill. Rev. Stat. 1989, ch. 48, pars. 451, 452, 453, 456, 571, 571.1, 572, 572.1, 578, 579, 580, 610, 611, 680, 681, 683, 700, 702, 703, 704 and 705).

SOURCE: Adopted at 11 Ill. Reg. 11065, effective July 1, 1987; amended at 12 Ill. Reg. 14653, effective September 6, 1988; amended at 12 Ill. Reg. 16060, effective September 23, 1988; emergency amendments at 13 Ill. Reg. 11872, effective July 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 17383, effective October 30, 1989; amended at 14 Ill. Reg. 5126, effective March 22, 1990; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## SUBPART B: FILING OF APPLICATIONS AND CLAIMS FOR RELIEF

Section 2725.105 Application For Review Of Rate Determination

a) An Application for Review of Rate Determination must be filed at the address on the Notice of Contribution Rate Determination (Form-ER-5) within 15 days of the mailing of the Notice of Contribution Rate Determination to the employer.

b) A sufficient Application shall set forth the following:

- 1) If the rate determination is based in whole or in part on erroneous benefit wages or erroneous benefit charges, the Application must allege:
  - A) The employer was not served with a Statement of Benefit Wages or a Statement of Benefit Charges containing the benefit wages or benefit charges used in the calculation of the employer's contribution rate; or,
  - B) The employer has received an order or decision allowing an adjustment of the benefit wages or an adjustment of the benefit charges used in calculating the employer's contribution rate. A copy of such order or decision must be attached to the application.

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2) If a determination or decision allowing the payment of benefits has finally been reversed or modified and the benefit wages or benefit charges resulting from such benefit payment were not revised in accordance with the provisions of Section 706 of the Act, the employer shall provide a copy of such final reconsidered finding, reconsidered determination or decision.

3) If the employer has not been credited with payment of the full amount of contributions paid to the Director in accordance with Section 1503 of the Act, the employer shall state the exact amount of contributions and the date such contributions were paid, the calendar quarter to which the payment relates, and/or the exact amount of wages for insured work for which contributions were paid to the Director.

4) If the employer alleges that its payment of contributions, interest or penalties was not applied in accordance with 56 Ill. Adm. Code 2765.45, it must provide evidence of its request for specific application of the payment.

Example: An employer tendered a payment of \$100.00 which the Agency applied to the earliest unpaid quarter of the employer. If the employer alleges that this payment should have been applied to a different quarter, it shall provide evidence that, at the time the payment was tendered, it indicated the time period to which the payment was to apply.

5) If the Agency has made a mathematical error, the employer shall provide a detailed, clear statement showing the correct calculations.

6) If the employer alleges that the provisions of Section 1507 of the Act have been erroneously applied, the employer must show that it complied with 56 Ill. Adm. Code 2760.105(b), if applicable, and shall provide a statement of whether the employer has succeeded to substantially all or to a distinct severable portion of the employing enterprises of a predecessor, or whether a



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successor has succeeded to substantially all or a distinct severable portion of the employer's employing enterprises, and the factual basis for such statements.

7) If the employer alleges an incorrect Standard Industrial Classification code, a statement of the employer's primary activity and the factual basis for such statement.

8) If the employer alleges that it has not been credited with the full amount of wages for insured work subject to the payment of contributions that it reported, it shall state the exact amount of such wages and the quarters for which such wages were reported and shall provide a copy of its "Employer's Contribution and Wage Report" (VE-40) (see 56 Ill. Adm. Code 2760.25) and any form VE-40B's, Social Security Number Correction and Name Change Notice, used to report additional wages for the same quarters (see 56 Ill. Adm. Code 2760.145).

c) An Application which does not specify the factual basis for relief sought, or does not contain the information required by the applicable Section of this Part, shall be ruled insufficient. The ruling shall be final and conclusive unless the employer files, within 10 days of the date of mailing of such ruling, a written objection or revised Application, specifically responding to the reasons the original Application was ruled insufficient. The written objection or revised Application shall be reviewed and an order allowing or denying relief issued.

d) If the Application is sufficient, the Agency shall investigate the allegations in the Application based on agency records and any documents supplied by the employer. The Agency shall issue a written order with reasons denying the Application or allowing the Application in whole or in part.

e) An employer disagreeing with the order may appeal to a Director's Representative under Subpart C of this Part.

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f) If the basis for review of the rate determination is a pending benefit wage or benefit charge matter, such matter is not a basis for relief under this Section, but rather the employer's remedy is pursuant to Section 1508 of the Act and Section 2725.100 of this Part. If the benefit wages or benefit charges are modified or cancelled, as appropriate, through the operation of Section 2725.100 of this Part, appropriate relief will be granted through the operation of Sections 1508 and 1509 of the Act.

Example: While review of a benefit wage or a benefit charge matter is pending, the employer receives a Notice of Contribution Rate Determination based on the contested benefit wages or benefit charges. This employer's pending Application for Revision of Statement of Benefit Wages or Statement of Benefit Charges shall be deemed to be an Application for Review of that portion of its rate based on the contested Statement. If such employer prevails on the Application for Review of Benefit Wages or Statement of Benefit Charges, its benefit wage or benefit ratio shall be modified accordingly and, if this results in a change to its rate, a revised Notice of Contribution Rate Determination will be issued.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 2725.115 Claim For Adjustments (Credits) And Refunds

a) Claims for Adjustments (Credits) or Refunds must be made on the agency form, "Employer's Claim for Adjustment/Refund," and filed at the address listed on the form. Such a claim must be filed within three (3) years after the date on which the employing unit paid the contributions, interest or penalties which are the basis of the employing unit's claim.

b) A sufficient Claim for Adjustment (Credit) or Refund must meet the requirements set forth in 56 Ill. Adm. Code 2760.150 and shall set forth the reason for the refund:

- 1) The employer overpaid due to a mathematical error. For example, the employer misplaced a decimal point in computing his contributions due;



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- 2) The employer paid at an incorrect rate. For example, the assigned rate was 2.0% and the employer paid at 3.7%. This frequently occurs the first year an employer received a rate based on its experience;
- 3) The employer reported wages paid to workers to Illinois that should have been reported to a different state. In such a case, the employer must supply the Agency with a list of workers' names and Social Security account numbers on the form BE-28B titled "Employer's Correction Report Of Wages Previously Reported" if he has not already done so on the form BE-406 titled "Employer's Correction Report For The Quarter" (see 56 Ill. Adm. Code 2760.145(a)). If any benefits have been paid to these workers by Illinois, the refund amount shall be adjusted downward to reflect any benefits paid due to the employer's error;

- 4) The employer reported payments that are excluded from the definition of "wages" by the Act. For example, a sole proprietor reported compensation paid to his parents. In such cases, the employer must supply the agency with a list of the workers' names and Social Security account numbers on an form BE-28B "Employer's Correction Report For Wages Previously Reported" if he has not already done so on form BE-406 an "Employer's Correction Report For The Quarter" (see 56 Ill. Adm. Code 2760.145(a)). If any benefits have been paid to these workers, the refund amount shall be adjusted downward to reflect any benefits paid due to the employer's error;

- 5) The employer incorrectly reported total payments as wages subject to the payment of contributions;

EXAMPLE: The employer made an error in computing the excess wages. In such case, the employer must file an form BE-28B "Employer's Correction Report Of Wages Previously Reported" to correct his error if he has already not done so on an form BE-406 "Employer's Correction Report For

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The Quarter" (see 56 Ill. Adm. Code 2760.145(a)).

- 6) The employer overpaid due to a rate revision;  
 EXAMPLE: The employer's rate is revised downward after he has already paid the contributions for the quarter, thus creating a credit balance for which he can request a refund or adjustment.
- 7) The employing unit is not an employer subject to the Act, but has paid contributions;
- 8) Any other circumstances which would show that the employer overpaid his contributions;
- 9) The employing unit has paid interest and/or penalties which were determined not due.
- c) If the Claim for Adjustment (Credit) or Refund is sufficient, the Agency shall investigate the allegation in the claim by examining Agency records and documents supplied by the employer and then issue a written order.
- d) A claim which does not specify the factual basis for the relief sought or does not contain the information required by subsection (b) shall be ruled insufficient. The ruling shall be final and conclusive unless the employer files, within 20 days of the date of mailing of such ruling in accordance with Section 2203 of the Act, a written objection or revised Claim, specifically responding to the reasons the original Claim was ruled insufficient. The written objection or revised Claim shall be reviewed and an order allowing in whole or in part or denying in whole or in part, issued. An employer disagreeing with such order may appeal to a Director's Representative under Subpart C.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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1) Heading of the Part: Notices, Records, Reports

2) Code Citation: 56 Ill. Adm. Code 2760

3) Section Number:  
 2760.110 Proposed Action:  
 2760.120 Amended Section  
 2760.120 Amended Section  
 2760.125 Amended Section  
 2760.130 Amended Section  
 2760.145 Amended Section  
 2760.150 Amended Section

4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 48, par. 314, 344, 370, 380, 382, 450, 550, 551, 552, 554, 555, 610, 611, 616, 630, 631, 681 and 688.

5) A Complete Description of the Subjects and Issues Involved:  
 In an attempt to add flexibility to the forms design process, these amendments to Part 2760 remove references to internal form numbers. The names of the forms remain the same. In one instance, the Department's address is updated.

Reporting excess wages (Section 2760.145) was promulgated to allow employers to maintain some secrecy with respect to the wages paid to certain high income employees. However, the \$10,000 per quarter amount is no longer high enough so that reporting higher wages excess might not affect the worker's right to higher benefits. Therefore, it is necessary to increase the amount of wages paid before an employer could report wages as a lump sum excess. This change has no affect on the amount of contributions owed by an employer.

6) Will the proposed amendment replace an emergency amendment currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this proposed amendment contain an incorporation by reference pursuant to Section 6.02 of the Illinois Administrative Procedure Act? No.

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objective? Not Applicable.

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11) Time, Place and Manner in which interested persons may comment on this Proposed Rulemaking: All persons who submit a request to comment regarding this proposed amendment within 20 days after this notice has been published in the ILLINOIS REGISTER will be given a reasonable opportunity to submit data, views, arguments or comments. The request shall be addressed to:

Stella Adams Cuthbert, Commissioner  
 Illinois Department of Employment Security  
 401 South State Street - 2nd Floor South  
 Chicago, IL 60605  
 312-793-4240

12) Initial Regulatory Flexibility Analysis:

Date rules were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: September 10, 1991.

Types of small businesses affected: These rules have no direct affect on the business community except to the extent that the amount of wages earned before it can be reported as excess is raised.

Reporting, bookkeeping or other procedures required for compliance: None.

Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendment(s) begins on the next page:



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TITLE 56: LABOR AND EMPLOYMENT  
CHAPTER IV: DEPARTMENT OF EMPLOYMENT SECURITY  
SUBCHAPTER C: RIGHTS AND DUTIES OF EMPLOYERS

## PART 2760

## NOTICES, RECORDS, REPORTS

## SUBPART A: GENERAL OBLIGATIONS

Section Posting And Maintaining Notices  
2760.1 Identification Of Workers Covered By The Act  
2760.5 Filing By Mail  
2760.10

## SUBPART B: REPORTS AND RECORDS

2760.100 Reports  
2760.105 Reports Of Employing Units As To Their Status  
2760.110 Employing Unit Terminating Business  
2760.115 Records With Respect To Employment  
2760.120 Employer's Contribution Report †BE-3740†  
2760.125 Employer's Wage Report †BE-3740†  
2760.130 Reporting "Excess" Wages  
2760.135 Remittance Of Contributions Due And Use Of Transmittal Form  
2760.140 Use Of Electronic Data Processing Media For Quarterly Reporting  
2760.145 Correcting The "Employer's Contribution And Wage Report" †BE-3740†  
2760.150 Consequences Of An Error In The Preparation Of The "Employer's Contribution And Wage Report" †BE-3740†

AUTHORITY: Implementing and authorized by Sections 204, 234, 245, 300, 302, 700, 1400, 1402, 1404, 1405, 1700, 1701, 1706, 1800, 1801, 2201 and 2208 of the Unemployment Insurance Act (Ill. Rev. Stat. 1989, ch. 48, pars. 314, 344, 370, 380, 382, 450, 550, 551, 552, 554, 555, 610, 611, 616, 630, 631, 681 and 688).

SOURCE: Department of Labor, Bureau of Employment Security Regulations 4, 7 and 8, filed as amended May 3, 1977, effective May 13, 1977; Regulation 11 filed as amended May 4, 1977, effective May 14, 1977; Regulations 5 and 32 filed as amended June 23, 1977, effective July 3, 1977; Regulations 6 and 12 filed as amended September 12, 1977, effective September 12, 1977; rules repealed by operation of law on October 1, 1984; new rules adopted at 10 Ill. Reg. 6939, effective April 15, 1986; emergency amendment at 12 Ill.

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Reg. 222, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 13604, effective August 4, 1988; amended at 12 Ill. Reg. 16070, effective September 23, 1988; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## SUBPART B: REPORTS AND RECORDS

## Section 2760.110 Employing Unit Terminating Business

a) Any employing unit which terminates business (including dissolution of a partnership), for any reason whatsoever, or transfers or sells substantially anyall of the assets of the organization, trader, or business or a severable portion thereof to another, or changes the trade name of such business, shall, within ten (10) days after such termination, transfer or change of name, give notice in writing of that fact to the Director.

1) If an employer dies, written notice of his death shall be given to the Director by the executor or administrator or other legal representative of his estate within 90 days after the date of death.

2) In the case of bankruptcy or receivership proceedings for relief of a debtor who is an employing unit, the trustees in bankruptcy, receiver, or person designated by order of the court as in control of the assets of the debtor shall give written notice to the Director of such proceedings within 90 days of the commencement of such proceedings.

b) The notice required under this Section shall be mailed to the Department of Employment Security, Revenue Division, 910-Seath-Michigan-Avenue 401 South State Street, Chicago, Illinois 60605. Forms for such notice shall be sent out by the Division upon request; they are also included in the quarterly packet †BE-3740† sent to all employers.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 2760.120 Employer's Contribution Report †BE-3740†

a) Each quarter the agency shall provide each employer subject to the Unemployment Insurance Act, including



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employers electing to make payments in lieu of paying contributions under the provisions of Sections 1404, 1405 or 302 of the Act (Ill. Rev. Stat. §9031989, ch. 48, pars. 554, 555, 382), with a preprinted packet which includes a form, "Employer's Contribution and Wages Report" (BE-3740), in part, for filing its quarterly unemployment insurance contribution report. Subject to the provisions of Section 2760.140 of this Part, unless the employer was held subject to the Act within the one year period prior to the due date of this form and had not yet been assigned an Illinois account number, the employer must use the left side of the preprinted form provided for filing its report. Except as provided in the previous sentence, the use of a blank (not preprinted for the employer) form will be considered an incomplete submission and be returned to the employer for resubmission. Replacement preprinted forms are available upon request (see Section 2760.125(a)(4) for extensions of the time for filing).

- b) In addition to the identifying information on the BE-3740 "Employer's Contribution and Wage Report", the employer must provide the total wages paid during the quarter, the taxable wages paid during the quarter and the number of employees during the pay period which includes the 12th day of each month of each that quarter.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 2760.125 Employer's Wage Report (BE-3740)

## a) Filing Wage Reports

- 1) Every employer subject to the Unemployment Insurance Act, including employers electing to make payments in lieu of paying contributions under the provisions of Sections 1404, 1405 or 302 of the Act (Ill. Rev. Stat. §9031989, ch. 48, pars. 554, 555, 382), shall file a report each calendar quarter, listing the name and Social Security Account Number of each covered worker and, except as provided in Section 2760.130 of this Part, the total wages paid to each worker. The report shall be made on the right side of a form designated "Employer's Contribution and Wage Report," (BE-3740), which is a part of a preprinted packet

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provided each quarter by the agency to every employer subject to the Unemployment Insurance Act and shall be filed on or before the last day of the calendar month next following the close of the calendar quarter.

- 2) When an employing unit becomes an employer including employers electing to make payments in lieu of paying contributions under Sections 1404, 1405 and 302 of the Act (Ill. Rev. Stat. §9031989, ch. 48, pars. 554, 555, 382), it shall file the form designated by the Director as "Employer's Contribution and Wage Report" (BE-3740) (listing thereon the information required by subsection (a)(1)), with respect to each calendar quarter beginning with the calendar quarter as of which it became an employer. The reports due under this subsection shall be filed on or before whichever of the following dates is later:

- A) The thirtieth day following the date upon which the form designated by the Director as "Employer's Contribution and Wage Report" (BE-3740) is mailed to the employing unit for completion; or,
- B) The last day of the calendar month next following the calendar quarter in which such employing unit becomes an employer.
- 3) The information with respect to each worker required by subsection (a)(1), may be submitted on a form other than that designated by the Director as "Employer's Contribution and Wage Report" (BE-3740), provided that the Director has approved the use of such substitute form. The Director will approve such substitute form if it provides the same information in the same format on the same size paper.
- 4) Upon written request filed with the Director prior to the due date of the report, the Director shall, for any reasonable cause shown, grant in writing an extension of a maximum of 30 days for the filing of any report required under subsection (a)(1) or (a)(2). A reasonable cause is when employers



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cannot meet a due date through no fault of their own or because of circumstances beyond their control.

- A) Such request shall make a full explanation of the reasons for the request, and shall state the date to which the extension is desired.
- B) If an employer who which has been granted an extension of time pursuant to this subsection fails to file the report on or before the extended due date, the penalty referred to in subsection (b) shall accrue from the original due date as if no extension had been granted.

- b) Any employer, including an employer electing to make payments in lieu of paying contributions under the provisions of Sections 1404, 1405 or 302 of the Act (Ill. Rev. Stat. 19831989, ch. 48, pars. 554, 555, 382), who which, during any calendar quarter, has paid wages to any of his its workers, and who which fails to file a report of such wages on or before the date it is due under the provisions of this Section shall pay penalties as set forth in Section 1402 of the Act (Ill. Rev. Stat. 19831989, ch. 48, par. 552) and 56 Ill. Adm. Code 2765, codified thereunder.

- c) An extension in the period of time for filing a wage report does not extend the deadline for making payment of any required contributions.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 2760.130 Reporting "Excess" Wages

Pursuant to Section 2760.125, the employer shall enter on the wage reporting Section portion of his form 7-86-3740 its quarterly contribution wage and report the amount of wages (whether or not subject to the payment of contributions) paid during the calendar quarter to each listed worker. However, if the wages paid by the employer during the calendar quarter to any worker are in excess of \$10,000, the employer may report only \$10,000 for such worker with respect to that calendar quarter; provided, that the employer shall enter on his its "Report" 7-86-3740 a sum total of all excess wages and shall identify such sum as "Excess Wages Not Allocated."

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

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Section 2760.145 Correcting The "Employer's Contribution And Wage Report" 7-86-3740

- a) Should an employer make an error in the reporting total or taxable wages paid during a quarter or in the calculation of his its contributions due, he it shall correct such error by preparation of the form, 86-408 Employer's Correction Report For The Quarter Ending \_\_\_\_\_. This same form shall be used to correct errors in reporting wages of individual workers. This form requires the same information as the original "Employer's Contribution and Wage Report" 7-86-3740, in addition to the corrected information and an explanation of the change.

- b) Where an employer incorrectly reports the name or Social Security account number of a worker on the age report portion of the "Employer's Contribution and Wage Report" 7-86-3740, such correction shall be made by the use of form, 86-408 Social Security Number And Name Change Notice. This form requires the original reported on the wage report portion of the "Employer's Contribution and Wage Report" 7-86-3740 and the corrected information.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 2760.150 Consequences Of An Error In The Preparation Of The "Employer's Contribution And Wage Report" 7-86-3740

- a) If an error in the preparation of the "Employer's Contribution and Wage Report" 7-86-3740 results in an underreporting of contributions due, the employer shall be liable for the delinquent contributions plus interest, calculated in accordance with Section 1401 of the Act (Ill. Rev. Stat. 19871989, ch. 48, par. 551), from the date that the original report was due.

- b) If an error in the preparation of the "Employer's Contribution and Wage Report" 7-86-3740 resulted in an overpayment of contributions, the employer may a claim for a credit or refund. Such claim must be filed within the period provided in Section 2201 of the Act (Ill. Rev. Stat. 19871989, ch. 48, par. 681). Such request shall be filed on a form 81-207 entitled "Employer's Claim for Refund." Such forms may be obtained by writing to the Department of Employment Security, Revenue Division, 401 South State Street, Chicago, IL



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60605. On the form the employer must provide certain identifying information, ~~his~~its computation of the amount of ~~his~~its claim and the basis for ~~his~~the claim. This form must be signed by the owner, a partner, an officer of a corporation or its authorized agent who states that the information contained in the form is true and correct to best knowledge and belief of the signer.

1) Heading of the Part: Payment Of Unemployment Contributions, Interest And Penalties

2) Code Citation: 56 Ill. Adm. Code 2765

3) Section Number: Proposed Action:  
2765.45 Amended Section  
2765.55 Amended Section  
2765.60 Amended Section  
2765.68 Amended Section

4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 48, pars. 322, 382, 420, 431, 432, 433, 442, 451, 550, 551, 552, 553, 554, 555, 572.1, 573, 578, 579, 610, 611 and 750.

5) A Complete Description of the Subjects and Issues Involved:  
In an attempt to add flexibility to the forms design process, these amendments to Part 2760 remove references to internal form numbers. The names of the forms remain the same.

6) Will the proposed amendment replace an emergency amendment currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this proposed amendment contain an incorporation by reference pursuant to Section 6.02 of the Illinois Administrative Procedure Act? No.

9) Are there any other proposed amendments pending on this Part? Yes.

Section Numbers	Proposed Action	Ill. Reg. Citation
2765.67	New Section	15 Ill. Reg. 11034 (August 2, 1991)
2765.69	New Section	15 Ill. Reg. 11034 (August 2, 1991)
2765.225	New Section	15 Ill. Reg. 11034 (August 2, 1991)
2765.228	New Section	15 Ill. Reg. 11034 (August 2, 1991)
2765.230	New Section	15 Ill. Reg. 11034 (August 2, 1991)
2765.325	Amended Section	15 Ill. Reg. 11034 (August 2, 1991)

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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2765.328 New Section 15 Ill. Reg. 11034  
(August 2, 1991)

(10) Statement of Statewide Policy Objective? Not Applicable.

(11) Time, Place and Manner in which interested persons may comment on this Proposed Rulemaking: All persons who submit a request to comment regarding this proposed amendment within 20 days after this notice has been published in the ILLINOIS REGISTER will be given a reasonable opportunity to submit data, views, arguments or comments. The request shall be addressed to:

Stella Adams Cuthbert, Commissioner  
Illinois Department of Employment Security  
401 South State Street - 2nd Floor South  
Chicago, IL 60605  
312-793-4240

(12) Initial Regulatory Flexibility Analysis:

Date rules were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: September 10, 1991.

Types of small businesses affected: These amendments have no direct affect on businesses.

Reporting, bookkeeping or other procedures required for compliance: None.

Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendment(s) begins on the next page:

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TITLE 56: LABOR AND EMPLOYMENT  
CHAPTER IV: DEPARTMENT OF EMPLOYMENT SECURITY  
SUBCHAPTER C: RIGHTS AND DUTIES OF EMPLOYERS

## PART 2765

## PAYMENT OF UNEMPLOYMENT CONTRIBUTIONS, INTEREST AND PENALTIES

## SUBPART A: GENERAL PROVISIONS

Section	Unemployment Contributions Not Deductible From Wages
2765.1	Definitions
2765.5	Payment Of Contributions
2765.10	Liability For The Entire Year
2765.15	Liability Of A Third Party Purchaser Or Transferee For The Due And Unpaid Contributions, Interest And Penalties Of The Seller Or Transferor's Seller Or Transferor Contributions Of Employers By Election
2765.20	Payments In Lieu Of Contributions
2765.25	When Payments In Lieu Of Contributions Payable
2765.30	Payments When Reimbursable Employer Becomes Contributory
2765.35	Payments When Contributory Employer Becomes Reimbursable
2765.40	Application Of Payment
2765.45	Accrual Of Interest
2765.50	Imposition Of Penalty
2765.55	Payment Or Filing By Mail
2765.60	When Payment Due And Consequences Of Upward Revision In Employer's Contribution Rate
2765.63	Waiver Of Interest Or Penalty
2765.65	Waiver Of Interest Accruing Because Of Certain Types Of Employees For Periods Prior To January 1, 1988
2765.66	Waiver Of Penalty For Certain Employers For 1987 And Thereafter Wage Reports-t86-3740+
2765.68	Time For Paying Or Filing Delayed Payment Or Report Application For Waiver
2765.70	Approval Of Application For Waiver
2765.75	Insufficient Or Incomplete Application
2765.80	Disapproval Of Application Conclusive
2765.85	Appeal And Hearing
2765.90	
2765.95	

## SUBPART B: EXPERIENCE RATING

2765.200	Effect Of A Successor Employing Unit's Failure To Notify The Director Of Its Succession
2765.210	Prohibition On Withdrawal Of Joint Application For Partial Transfer Of Experience Rating Record
2765.220	Determination Of Benefit Wage And Benefit Ratio



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SUBPART C: BENEFIT CHARGES

- 2765.325 Application Of "30 Day" Requirement For Determining The Chargeable Employer Pursuant To Section 1502.1 Of The Act
- 2765.326 Requirement For A Separation Or A Reduction In The Work Offered In Determining The Chargeable Employer Pursuant To Section 1502.1 Of The Act
- 2765.332 Effect Of Ineligibility Under Section 602(B) On Chargeability Under Section 1502.1 Of The Act
- 2765.333 Effect Of Ineligibility Under Section 612 On Chargeability Under Section 1502.1 Of The Act
- 2765.334 Effect Of Ineligibility Under Section 614 On Chargeability Under Section 1502.1 Of The Act
- 2765.335 Procedural Requirements And Right Of Appeal

AUTHORITY: Implementing and authorized by Sections 212, 302, 500, 601, 602, 603, 612, 701, 1400, 1401, 1402, 1403, 1404, 1405, 1502.1, 1503, 1507, 1508, 1509, 1700, 1701 and 2600 of the Unemployment Insurance Act (Ill. Rev. Stat. 1989, ch. 48, pars. 322, 382, 420, 431, 432, 433, 442, 451, 550, 551, 552, 553, 554, 555, 572.1, 573, 577, 578, 579, 610, 611 and 750).

SOURCE: Adopted at 6 Ill. Reg. 3863, effective March 31, 1982; amended at 7 Ill. Reg. 13266, effective September 28, 1983; recodified at 8 Ill. Reg. 15027; amended at 11 Ill. Reg. 3972, effective February 23, 1987; amended at 11 Ill. Reg. 11743, effective June 26, 1987; amended at 11 Ill. Reg. 12882, effective July 22, 1987; emergency amendments at 12 Ill. Reg. 225, effective January 1, 1988, for a maximum of 150 days, expired May 30, 1988; amended at 12 Ill. Reg. 11740, effective July 5, 1988; amended at 12 Ill. Reg. 17342, effective October 12, 1988; amended at 12 Ill. Reg. 20484, effective November 28, 1988; emergency amendments at 13 Ill. Reg. 11911, effective July 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 17410, effective October 30, 1989; amended at 14 Ill. Reg. 6218, effective April 16, 1990; amended at 14 Ill. Reg. 19886, effective November 29, 1990; amended at 15 Ill. Reg. 185, effective December 28, 1990; amended at 15 Ill. Reg. 11122, effective July 19, 1991; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_, 1991.

SUBPART A: GENERAL PROVISIONS

Section 2765.45 Application Of Payment

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- a) Whenever the employer makes a payment, and it is accompanied by a letter, Employer's Contribution Report BE-3 or a Statement of Account, the money received shall be applied to the quarter or quarters indicated by such employer.
- b) If no designation is made for the application of the remittance, or if the payment received is more than sufficient to cover the quarter to which it applies, the remittance or the excess shall be applied to the penalties, interest and unemployment contributions, in that order, beginning with the oldest or earliest unpaid quarters of the employer, if any.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 2765.55 Imposition Of Penalty

- a) Beginning-with-the-"Employer's-Report-Of-Wages-Paid-to-Each-Worker"-{Form-BE-407}-required-for-the-first-calendar-quarter-of-1982-through-the-fourth-quarter-of-1987-the-penalty-for-late-filing-provided-in-Section-1402B-of-the-Act-shall-be-a-sum-equal-to-the-lesser-of-\$5-for-each-\$10,000-or-fraction-thereof-of-the-total-wages-for-insured-work-paid-during-the-period-or-\$2,500-for-each-month-or-part-thereof-of-such-failure-to-file-the-report--in-no-case-however-will-the-penalty-be-less-than-\$100-not-more-than-the-lesser-of-\$10-for-each-\$10,000-or-fraction-thereof-of-the-total-wages-for-insured-work-paid-during-the-period-or-\$5,000.
- b) Beginning-with-the-"Employer's-Report-Of-Wages-Paid-to-Each-Worker"-{Form-BE-407}-part-of-a-packet-known-as "Employer's-Contribution-and-Wage-Report"-{BE-3/407}-required-for-the-first-calendar-quarter-of-1988-the-penalty for late filing of the "Employer's Contribution and Wage Report" provided in Section 1402B of the Act shall be a sum equal to the lesser of \$5 for each \$10,000 or fraction thereof of the total wages for insured work paid during the period or \$2,500, for each month or part thereof of such failure to file the report. In no case, however, will the penalty be less than \$50 nor more than the lesser of \$10 for each \$10,000 or fraction thereof of the total wages for insured work paid during the period or \$5,000.



## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENT(S)

eb) If a timely wage report ~~†BE-40†~~ is deemed insufficient (see Section 2760.120(a)) by the Director, the employer has 30 days after the mailing of the notice of such insufficiency to the employer within which to file a corrected and sufficient wage report without penalty.

dc) A penalty may be waived for good cause shown as provided in Sections 2765.65 and 2765.68.

(Source: Amended at 15 Ill. Reg. \_\_\_\_, effective \_\_\_\_)

## Section 2765.60 Payment Or Filing By Mail

Where the payment of ~~taxes~~ contributions or filing wage reports ~~†BE-40†~~ is received through the United States mail and the postmark thereon bears a date within the prescribed time limits, the ~~taxes~~ contributions or wage reports shall be considered timely paid or filed, as the case may be.

(Source: Amended at 15 Ill. Reg. \_\_\_\_, effective \_\_\_\_)

Section 2765.68 Waiver Of Penalty For Certain Employers For 1987 And Thereafter Wage Reports ~~†BE-3740†~~

a) Notwithstanding any other provisions of this Part to the contrary, the Director shall waive the reporting penalty provided in Section 1402 of the Act for any calendar year thereafter, if the employer, within 30 working days of the date of mailing of the notice from the Agency that its report ~~†BE-3740†~~ is delinquent, shows that:

- 1) The total amount of contributions due for the calendar quarter of such report ~~†BE-3740†~~ is less than \$500; and
- 2) This delinquent report ~~†BE-3740†~~ is the employer's first such late report during the last 20 calendar quarters, including such quarters during which the employer was not required to file reports ~~†BE-3740†~~ under the Act.

b) The employer's application for this waiver shall be made in the form provided in Section 2765.75, except that it need not be sworn and instead of stating the "good cause applicable," the employer shall state that

## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENT(S)

it met the requirements of subsections (a)(1) and (2). In support of its statement that it met the requirements of subsections (a)(1), the employer shall attach a copy of its Wage-and-Contribution and Wage Report ~~†BE-3740†~~ for such calendar quarter.

(Source: Amended at 15 Ill. Reg. \_\_\_\_, effective \_\_\_\_)



DEPARTMENT OF PUBLIC HEALTH  
NOTICE OF PROPOSED AMENDMENTS1) Heading of the Part:

Skilled Nursing and Intermediate Care Facilities Code

2) Code Citation:

77 Ill. Adm. Code 300

3) Section Numbers:

300.2420

Proposed Action:

Amendments

4) Statutory Authority:

Nursing Home Care Act

Ill. Rev. Stat. 1989, ch. 111 1/2, par. 4151-101 et seq.

5) A Complete Description of the Subjects and Issues Involved:

The requirements contained in this Part govern the licensure of skilled nursing and intermediate care facilities. Section 300.2420 establishes requirements for equipment and supplies, including suction machines, privacy screens, first-aid kits, and nurse call devices.

These amendments are being proposed to align the Department's rules more closely with corresponding federal regulations at 42 CFR 483.70 and to provide more options to facilities in meeting privacy requirements. In October of 1990, the Department amended Section 300.2420 to clarify that visual privacy must be provided by cubicle curtains in multiple bed rooms. The amendments also required that the curtains be on tracks. Since that time, the federal government has indicated that its requirements for "full visual privacy" can be met by alternatives to cubicle curtains, such as privacy screens.

By allowing facilities to use additional methods of achieving privacy, the Department will also ease the cost of compliance with the rules.

These amendments were developed in consultation with the Long-Term Care Facility Advisory Board at its meeting on March 26, 1991.

The economic effect of this proposed rulemaking is unknown. Therefore, the Department requests any information that would assist in calculating this effect.

The Department anticipates adoption of this rulemaking approximately six to nine months after publication of this notice in the Illinois Register.

DEPARTMENT OF PUBLIC HEALTH  
NOTICE OF PROPOSED AMENDMENTS6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?Yes ☐ No ☒7) Does this Rulemaking Contain an Automatic Repeal Date? Yes ☐ No ☒

If "yes," please specify the date: \_\_\_\_\_

8) Does this Rulemaking Contain Any Incorporations By Reference?Yes ☐ No ☒If "yes," please specify type: 6.02(a) ☐ or 6.02(b) ☐9) Are there any other Proposed Amendments Pending on this Part?Yes ☒ No ☐

If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation
300.120	Amendments	15 Ill. Reg. 4367
300.330	Amendments	15 Ill. Reg. 4367
300.620	Amendments	15 Ill. Reg. 4367

10) Statement of Statewide Policy Objectives:

This rulemaking will neither create nor expand a State Mandate.

11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.



## ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

12) Initial Regulatory Flexibility Analysis:

- A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

B) Type of Small Businesses Affected:

Skilled Nursing and Intermediate Care Facilities.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:

None.

D) Types of Professional Skills Necessary for Compliance:

None.

The full text of the Proposed begins on the next page:

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DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

TITLE 77: PUBLIC HEALTH  
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH  
SUBCHAPTER C: LONG-TERM CARE FACILITIES

## PART 300

## SKILLED NURSING AND INTERMEDIATE CARE FACILITIES CODE

## SUBPART A: GENERAL PROVISIONS

Section	
300.110	General Requirements
300.120	Application for License
300.130	Licensee
300.140	Issuance of an Initial License for a New Facility
300.150	Issuance of an Initial License Due to a Change of Ownership
300.160	Issuance of a Renewal License
300.165	Criteria for Adverse Licensure Actions
300.170	Denial of Initial License
300.175	Denial of Renewal of License
300.180	Revocation of License
300.190	Experimental Program Conflicting With Requirements
300.200	Inspections, Surveys, Evaluations and Consultation
300.210	Filing an Annual Attested Financial Statement
300.220	Information to Be Made Available to the Public By the Department
300.230	Information to Be Made Available to the Public By the Licensee
300.240	Municipal Licensing
300.250	Ownership Disclosure
300.260	Issuance of Conditional Licenses
300.270	Monitor and Receivership
300.272	Determination to Issue a Notice of Violation or Administrative Warning
300.274	Determination of the Level of a Violation
300.276	Notice of Violation
300.277	Administrative Warning
300.278	Plans of Correction
300.280	Reports of Correction
300.282	Conditions for Assessment of Penalties
300.284	Calculation of Penalties
300.286	Determination to Assess Penalties
300.288	Reduction or Waiver of Penalties
300.290	Quarterly List of Violators
300.300	Alcoholism Treatment Programs In Long-Term Care Facilities
300.310	Department May Survey Facilities Formerly Licensed
300.320	Waivers
300.330	Definitions
300.340	Incorporated and Referenced Materials

## SUBPART B: ADMINISTRATION



## DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

## 300.510 Administrator

## SUBPART C: POLICIES

- 300.610 Resident Care Policies
- 300.620 Admission and Discharge Policies
- 300.630 Contract Between Resident and Facility
- 300.640 Residents' Advisory Council
- 300.650 Personnel Policies
- 300.655 Initial Health Evaluation for Employees
- 300.660 Nursing Assistants
- 300.665 Student Interns
- 300.670 Disaster Preparedness
- 300.680 Restraints and Safety Devices
- 300.690 Serious Incidents and Accidents

## SUBPART D: PERSONNEL

- 300.810 General
- 300.820 Categories of Personnel
- 300.830 Consultation Services
- 300.840 Personnel Policies

## SUBPART E: MEDICAL AND DENTAL CARE OF RESIDENTS

- 300.1010 Medical Care Policies
- 300.1020 Communicable Disease Policies
- 300.1025 Tuberculin Skin Test Procedures
- 300.1030 Medical Emergencies
- 300.1040 Behavior Emergencies
- 300.1050 Dental Standards

## SUBPART F: NURSING AND PERSONAL CARE

- 300.1210 General Requirements for Nursing and Personal Care
- 300.1220 Supervision of Nursing Services
- 300.1230 Staffing
- 300.1240 Additional Requirements

## SUBPART G: RESIDENT CARE SERVICES

- 300.1410 Activity Program
- 300.1420 Specialized Rehabilitation Services
- 300.1430 Work Programs

## SUBPART H: MEDICATIONS

## DEPARTMENT OF PUBLIC HEALTH

## NOTICE OF PROPOSED AMENDMENTS

- 300.1610 Medication Policies and Procedures
- 300.1620 Conformance With Physician's Orders
- 300.1630 Administration of Medication
- 300.1640 Labeling and Storage of Medications
- 300.1650 Control of Medications

## SUBPART I: RESIDENT AND FACILITY RECORDS

- 300.1810 Resident Record Requirements
- 300.1820 Content of Medical Records
- 300.1830 Records Pertaining to Residents' Property
- 300.1840 Retention and Transfer of Resident Records
- 300.1850 Other Resident Record Requirements
- 300.1860 Staff Responsibility for Medical Records
- 300.1870 Retention of Facility Records
- 300.1880 Other Facility Record Requirements

## SUBPART J: FOOD SERVICE

- 300.2010 Director of Food Services
- 300.2020 Dietary Staff in Addition to Director of Food Services
- 300.2030 Hygiene of Dietary Staff
- 300.2040 Diet Orders
- 300.2050 Adequacy of Diet and Meal Pattern
- 300.2060 Therapeutic Diets
- 300.2070 Scheduling Meals
- 300.2080 Menu Planning
- 300.2090 Food Preparation and Service
- 300.2100 Food Handling Sanitation
- 300.2110 Kitchen Equipment, Utensils, and Supplies

## SUBPART K: MAINTENANCE, HOUSEKEEPING, AND LAUNDRY

- 300.2210 Maintenance
- 300.2220 Housekeeping
- 300.2230 Laundry Services

## SUBPART L: FURNISHINGS, EQUIPMENT, AND SUPPLIES

- 300.2410 Furnishings
- 300.2420 Equipment and Supplies
- 300.2430 Sterilization of Equipment and Supplies

## SUBPART M: WATER SUPPLY AND SEWAGE DISPOSAL

- 300.2610 Codes
- 300.2620 Water Supply
- 300.2630 Sewage Disposal



DEPARTMENT OF PUBLIC HEALTH  
NOTICE OF PROPOSED AMENDMENTS

## 300.2640 Plumbing

SUBPART N: DESIGN AND CONSTRUCTION STANDARDS  
FOR NEW INTERMEDIATE CARE AND SKILLED NURSING FACILITIES

- 300.2810 Applicability of these Standards
- 300.2820 Codes and Standards
- 300.2830 Preparation of Drawings and Specifications
- 300.2840 Site
- 300.2850 Administration and Public Areas
- 300.2860 Nursing Unit
- 300.2870 Dining, Living, Activities Rooms
- 300.2880 Therapy and Personal Care
- 300.2890 Service Departments
- 300.2900 General Building Requirements
- 300.2910 Structural
- 300.2920 Mechanical Systems
- 300.2930 Plumbing Systems
- 300.2940 Electrical Systems

SUBPART O: DESIGN AND CONSTRUCTION STANDARDS  
FOR EXISTING INTERMEDIATE CARE AND SKILLED NURSING FACILITIES

- 300.3010 Applicability
- 300.3020 Codes and Standards
- 300.3030 Preparation of Drawings and Specifications
- 300.3040 Site
- 300.3050 Administration and Public Areas
- 300.3060 Nursing Unit
- 300.3070 Living, Dining, Activities Rooms
- 300.3080 Treatment and Personal Care
- 300.3090 Service Departments
- 300.3100 General Building Requirements
- 300.3110 Structural
- 300.3120 Mechanical Systems
- 300.3130 Plumbing Systems
- 300.3140 Electrical Requirements

## SUBPART P: RESIDENT'S RIGHTS

- 300.3210 General
- 300.3220 Medical and Personal Care Program
- 300.3230 Restraints
- 300.3240 Abuse and Neglect
- 300.3250 Communication and Visitation
- 300.3260 Resident's Funds
- 300.3270 Residents' Advisory Council
- 300.3280 Contract With Facility

DEPARTMENT OF PUBLIC HEALTH  
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- 300.3290 Private Right of Action
- 300.3300 Transfer or Discharge
- 300.3310 Complaint Procedures
- 300.3320 Confidentiality
- 300.3330 Facility Implementation

## SUBPART Q: SPECIALIZED LIVING FACILITIES FOR THE MENTALLY ILL

- 300.3410 Application of Other Divisions of These Minimum Standards, Rules and Regulations
- 300.3420 Administrator
- 300.3430 Policies
- 300.3440 Personnel
- 300.3450 Resident Living Services Medical and Dental Care
- 300.3460 Resident Services Program
- 300.3470 Psychological Services
- 300.3480 Social Services
- 300.3490 Recreational and Activities Services
- 300.3500 Individual Treatment Plan
- 300.3510 Health Services
- 300.3520 Medical Services
- 300.3530 Dental Services
- 300.3540 Optometric Services
- 300.3550 Audiometric Services
- 300.3560 Podiatric Services
- 300.3570 Occupational Therapy Services
- 300.3580 Nursing and Personal Care
- 300.3590 Resident Care Services
- 300.3600 Record Keeping
- 300.3610 Food Service
- 300.3620 Furnishings, Equipment and Supplies (New and Existing Facilities)
- 300.3630 Design and Construction Standards (New and Existing Facilities)

## SUBPART R: DAYCARE PROGRAMS

- 300.3710 Day Care in Long-Term Care Facilities

- APPENDIX A Interpretation, Components, and Illustrative Services for Intermediate Care Facilities and Skilled Nursing Facilities
- APPENDIX B Classification of Distinct Part of a Facility for Different Levels of Service
- APPENDIX C Federal Requirements Regarding Patients'/Residents' Rights
- APPENDIX D Forms for Day Care in Long-Term Care Facilities
- APPENDIX E Criteria for Activity Directors Who Need Only Minimal Consultation

- TABLE A Sound Transmission Limitations in New Skilled Nursing and Intermediate Care Facilities
- TABLE B Pressure Relationships and Ventilation Rates of Certain Areas for New



## NOTICE OF PROPOSED AMENDMENTS

Intermediate Care Facilities and Skilled Nursing Facilities  
 TABLE C Construction Types and Sprinkler Requirements for Existing Skilled  
 Nursing Facilities/Intermediate Care Facilities  
 TABLE D Disaster Preparedness Parameters - Relative Humidity and Temperature

AUTHORITY: Implementing and authorized by the Nursing Home Care Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 4151-101 et seq.).

SOURCE: Emergency rules adopted at 4 Ill. Reg. 10, p. 1066, effective March 1, 1980, for a maximum of 150 days; adopted at 4 Ill. Reg. 30, p. 311, effective July 28, 1980; emergency amendment at 6 Ill. Reg. 3229, effective March 8, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 5981, effective May 3, 1982; amended at 6 Ill. Reg. 6454, effective May 14, 1982; amended at 6 Ill. Reg. 8198, effective June 29, 1982; amended at 6 Ill. Reg. 11631, effective September 14, 1982; amended at 6 Ill. Reg. 14550 and 14554, effective November 8, 1982; amended at 6 Ill. Reg. 14684, effective November 15, 1982; amended at 7 Ill. Reg. 285, effective December 22, 1982; amended at 7 Ill. Reg. 1972, effective January 28, 1983; amended at 7 Ill. Reg. 8579, effective July 11, 1983; amended at 7 Ill. Reg. 15831, effective November 10, 1983; amended at 7 Ill. Reg. 15864, effective November 15, 1983; amended at 7 Ill. Reg. 16992, effective December 14, 1983; amended at 8 Ill. Reg. 15599, 15603, and 15606, effective August 15, 1984; amended at 8 Ill. Reg. 15947, effective August 17, 1984; amended at 8 Ill. Reg. 16999, effective September 5, 1984; codified at 8 Ill. Reg. 19766; amended at 8 Ill. Reg. 24186, effective November 29, 1984; amended at 8 Ill. Reg. 24668, effective December 7, 1984; amended at 8 Ill. Reg. 25102, effective December 14, 1984; amended at 9 Ill. Reg. 132, effective December 26, 1984; amended at 9 Ill. Reg. 4087, effective March 15, 1985; amended at 9 Ill. Reg. 11049, effective July 1, 1985; amended at 11 Ill. Reg. 16927, effective October 1, 1987; amended at 12 Ill. Reg. 1052, effective December 24, 1987; amended at 12 Ill. Reg. 16811, effective October 1, 1988; emergency amendment at 12 Ill. Reg. 18477, effective October 24, 1988, for a maximum of 150 days; emergency expired March 23, 1989; amended at 13 Ill. Reg. 4684, effective March 24, 1989; amended at 13 Ill. Reg. 5134, effective April 1, 1989; amended at 13 Ill. Reg. 20089, effective December 1, 1989; amended at 14 Ill. Reg. 14950, effective October 1, 1990; amended at 15 Ill. Reg. 544, effective January 1, 1991; amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: Italics and capitalization denote statutory language.

## NOTICE OF PROPOSED AMENDMENTS

Section 300.2420 Equipment and Supplies

## a) Equipment

- 1) The facility shall have a supply of thermometers, emesis basins, ice bags, hot water bottles or equivalent, bedpans, urinals, and sets of enema equipment, sufficient to meet the needs of its residents. (B)
- 2) If the facility has residents who need the services of a suction machine, a sufficient quantity of such machines shall be provided to meet the needs of all such residents. (B)

## b) Privacy Screens and Cubicle Curtains

- 1) There shall be at least one privacy screen available in the facility for emergency use when resident privacy is needed.
- 2) ~~There shall be cubicle curtains and tracks installed to provide visual privacy to each resident bed in multiple bed rooms; must be designed or equipped to assure full visual privacy for each resident. Full visual privacy means that residents have a means of completely withdrawing from public view while occupying their beds (e.g., curtains, movable screens).~~

- c) There shall be a sufficient supply of clean linen and bedding in good condition to provide proper care and comfort to the residents. (B)
- d) There shall be a first-aid kit or emergency box in every facility. This shall contain bandages, sterile gauze dressing, bandage scissors, tape, sling, burn ointment, and other equipment deemed necessary by the advisory physician or the medical advisory committee.
- e) Activity program supplies shall be provided to maintain an ongoing program to meet the varied interests and needs of the residents. These shall include, but are not limited to, games, craft supplies, current magazines, books, radio, television, and record player. A piano or organ is recommended as an important adjunct to the activity program equipment.
- f) Kitchen equipment shall be provided as set forth in Section 300.2100.
- g) Cleaning equipment and supplies shall be provided as set forth in Sections 300.2210 through 300.2220.
- h) Each resident shall have a satisfactory nurse call device. (See Section 300.2940(g) and 300.3140(e).)



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## NOTICE OF PROPOSED AMENDMENTS

- i) There shall be special equipment, implements, or utensils provided to residents as needed to assist them when eating. (B)
- j) There shall be a sufficient quantity of resident care equipment of satisfactory design and in good condition to carry out established resident care procedures. This shall include at a minimum the following: wheelchairs with brakes, walkers, metal bedside rails, bedpans, urinals, emesis basins, wash basins, footstools, metal commodes, over the lap tables, foot cradles, footboards, under the mattress bed boards, trapeze frames, transfer boards, parallel bars, and reciprocal pulleys.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SECRETARY OF STATE

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Literacy Grant Program

- 2) Code Citation: 23 Ill. Adm. Code 3040

<u>Section Numbers:</u>	<u>Proposed Action</u>
3040.100	Amended
3040.110	Amended
3040.200	Amended
3040.210	Amended
3040.220	Amended
3040.230	Amended
3040.240	Amended
3040.260	Amended

- 4) Statutory Authority: Implementing and authorized by the State Library Act (Ill. Rev. Stat. 1989, ch. 128, pars. 101 et seq., as amended by P.A. 84-126, effective August 1, 1985).

- 5) A Complete Description of the Subjects and Issues Involved: These amendments address four types of changes. First, the grade level change in the volunteer grant program was recommended by the Long Range Plan for Literacy commissioned by the Illinois Literacy Council and is consistent with the standard used by the Illinois State Board of Education and Illinois Department of Public Aid.

Second, the grade level change in the workplace grant program is the recommendation of a panel of business representatives who helped to evaluate workplace grant program regulations in light of the needs of the business community. Increasing technology in the workplace requires higher levels of literacy for job competence.

Third, the need to include the definition of "employer" arises from the requests by state and local government agencies to provide workplace basic skills for their employees.

Four, all other amendments modify language in order to clarify issues to the business community and tailor the rules and regulations more specifically to businesses.



## SECRETARY OF STATE

## NOTICE OF PROPOSED AMENDMENTS

- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to comment on this proposed rulemaking may submit written comments no later than 45 days after the publication of this Notice to:

Judith Rake, Literacy Program Coordinator  
 Secretary of State Literacy Office  
 431 South Fourth Street  
 Springfield, Illinois 62701

- 12) Initial Regulatory Flexibility Analysis: The Department has determined that this proposed rulemaking will not affect small businesses as that term is defined by Ill. Rev. Stat. 1989, ch. 128, pars. 101 et seq.

The full text of the Proposed Amendment begins on the next page:

## SECRETARY OF STATE

## NOTICE OF PROPOSED AMENDMENTS

TITLE 23: EDUCATION AND CULTURAL RESOURCES  
 SUBTITLE B: CULTURAL RESOURCES  
 CHAPTER I: SECRETARY OF STATE

PART 3040  
 LITERACY GRANT PROGRAM

## SUBPART A: LITERACY PROVIDER PROGRAM

SECTION	
3040.100	Purpose
3040.110	Definitions
3040.120	Applications For Grant
3040.130	Review Of Grant Applications
3040.140	Award Of Grant, Interim Reports, And Final Report
3040.150	Cancellation Of Grant
3040.160	Audit Procedures
3040.170	Other Requirements
3040.180	Invalidity

## SUBPART B: WORKPLACE LITERACY PROGRAM

SECTION	
3040.200	Purpose
3040.210	Definitions
3040.220	Application for Grant
3040.230	Review of Grant Applications
3040.240	Award of Grant, Interim Reports, and Final Report
3040.250	Cancellation of Grant
3040.260	Other Requirements
3040.270	Invalidity

AUTHORITY: Implementing and authorized by the State Library Act (Ill. Rev. Stat. 1989, ch. 128, pars. 101 et seq.).

SOURCE: Emergency rules adopted at 9 Ill. Reg. 15563, effective October 2, 1985, for maximum of 150 days; Adopted at 10 Ill. Reg. 4916, effective March 11, 1986.; amended at 11 Ill. Reg. 17258, effective October 15, 1987; amended at \_\_\_\_ Ill. Reg. \_\_\_\_, effective \_\_\_\_.



## SECRETARY OF STATE

## SECRETARY OF STATE

## NOTICE OF PROPOSED AMENDMENTS

## NOTICE OF PROPOSED AMENDMENTS

## SUBPART A: LITERACY PROVIDER PROGRAM

## Section 3040.100 Purpose

The Literacy Provider Program is part of the Literacy Grant Program established by Section 7.2 of the State Library Act (Ill. Rev Stat. 1989, ch. 128, par. 107.2), to develop, expand or support adult literacy programs in Illinois through local community programs administered by education agencies, libraries, volunteer or community-based organizations, or a coalition thereof. The local adult literacy programs will provide instruction in literacy to persons 16 years or older who read below a ~~5th/6th/7th/8th/9th/10th/11th/12th~~ grade level.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 3040.110 Definitions

"Adult" means an individual in Illinois who has exceeded the maximum age for compulsory schooling (sixteen) and is not currently enrolled in school (Article 26 of The School Code, Ill. Rev. Stat. 1989, ch. 122, pars. 26-1 et seq.).

"Application" shall mean the written request for a literacy grant submitted to the LAB pursuant to this Part. Applications shall be submitted by the legal entity responsible for the disbursement of public funds.

"Coalition" means a structured cooperative effort between a library system, library or libraries, education agency or agencies, and community-based organization or organizations, or any combination thereof at the local or regional level.

"Community" means a village or city, county, or any local municipality in Illinois.

"Community-based organization" means a private or public not-for-profit organization, including volunteer organizations, located in an Illinois community, which provides services to citizens within that community and the surrounding area.

"Fiscal year" shall mean the fiscal year of the State of Illinois.

"Illiteracy" means the inability to read, write, or comprehend above the §/98.9 grade level.

"Illiterate adult" means an adult whose minimal skills in reading, writing, or comprehension preclude the individual from functioning in society.

"LAB" means the Literacy Advisory Board established by Section 7.2 of the State Library Act (Ill. Rev. Stat. 1989, ch. 128, par. 107.2).

"Library" means the main facility for a tax-supported public library within an Illinois library system.

"Literacy" means the ability of an individual to read, write, and comprehend above the §/98.9 grade level.

"Literacy Program" means a structured project or program which provides direct instructional services in literacy to adult students.

"Participating Agency" means those agencies who will receive part of the grant funds or who will actively participate in the literacy project as an essential component of that project, without whose participation the project would fail or be radically changed.

"Secretary of State" means the Illinois Secretary of State.

"State Library" means the Illinois State Library, a department of the Illinois Secretary of State established pursuant to the State Library Act (Ill. Rev. Stat. 1989, ch. 218, pars. 101 et seq.).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



## SECRETARY OF STATE

## NOTICE OF PROPOSED AMENDMENTS

## SUBPART B: WORKPLACE LITERACY PROGRAM

## Section 3040.200 Purpose

- a) The Workplace Literacy Program is part of the Literacy Grant Program established by Section 7.2 of the State Library Act (Ill. Rev. Stat. 1989, ch. 128, par. 107.2).
- b) The purpose of the workplace literacy program is to promote working relationships between ~~the~~ employers and Illinois adult literacy programs of all types to reduce adult illiteracy in Illinois through grant awards which will be made to ~~the~~ businesses who propose to contract with adult literacy providers to do one or more of the following:

- 1) Assess educational skill levels of employees to determine the extent of need for a workplace literacy program for their adult employees who read, write and compute below the ~~the~~ 10th grade level; or, who have inadequate basic skills, or who are unable to perform their jobs effectively, or who are ineligible for career advancement due to an identified lack of basic skills below 10th grade level.
- 2) Develop plans for implementation of a workplace literacy program for their adult employees who read, write and compute below the ~~the~~ 10th grade level.
- 3) Implement a workplace literacy program for their adult employees who read, write and compute below the ~~the~~ 10th grade level;
- 4) Provide support services for a workplace literacy program including training in program management, training in teaching methodologies, diagnostic testing for learning disabilities, referral procedures, and other consulting services directly related to development and implementation of a workplace literacy program.

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- c) Public funds awarded under this grant program must be matched by the applicant with funds at least equal to the amount of public funds awarded. All combined funds must be used for the purpose set forth in the grant application and for which the public funds are awarded.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 3040.210 Definitions

"Adult Employee" means an individual in Illinois who has exceeded the maximum age for compulsory schooling (sixteen), is not currently enrolled in school (Article 26 of The School Code, Ill. Rev. Stat. 1989, ch. 122, pars. 26-1 et seq), and is employed by the business applicant.

"Adult Literacy Provider" means an education agency, library, volunteer or community-based organization, or a coalition thereof which currently provides instruction in literacy to persons 16 years or older who read below ~~the~~ tenth (10th) grade level in the community or district in which it is located.

"Application" means the written request for a workplace literacy grant submitted to the Literacy Office, Illinois State Library, Office of the Secretary of State pursuant to this Part. Applications shall be submitted by the legal entity responsible for the disbursement of public funds.

"Business" means a private, legal entity which employs workers and is a corporation, a sole proprietorship, or a partnership.

"Coalition" means a structured cooperative effort between a library system, library or libraries, education agency or agencies, and community-based organization or organizations, or any combination thereof at the local or regional level.

"Community-based Organization" means a private or public not-for-profit organization, including volunteer organizations, located in an Illinois community, which provides services to citizens within that community and the surrounding area.



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"Contractual Agency" means the literacy provider(s) with whom the business will contract to perform any or all of the services necessary for the development or implementation of a workplace literacy program.

"Diagnostic Testing" means testing methods which indicate whether an adult employee has visual, auditory or basic learning disabilities.

"Educational Skills Assessment" means testing methods which measure the approximate grade level of education skills possessed by adult employees including reading and comprehension abilities.

"Employer" means a private business, a government or any entity employing for work purposes two or more persons not members of the employer's immediate family.

"Fiscal Year" means the fiscal year of the State of Illinois.

"Illiteracy" means the inability to read, write, or comprehend above the 3/4 9.9 grade level.

"Illiterate Employee" means an adult whose minimal skills in reading, writing, or comprehension preclude the individual from functioning in the workplace.

"Instructional Materials" means written materials and computer software programs which are used in teaching adult employees basic reading and comprehension skills or which supplement the teaching of basic reading and comprehensive skills.

"LAB" means the Literacy Advisory Board established by Section 7.2 of the State Library Act (Ill. Rev. Stat. 1989, ch. 128, par. 107.2).

"Library" means the main facility for a tax-supported public library within Illinois library system.

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"Literacy" means the ability of an individual to read, write, and comprehend above the 5/9 9.9 grade level.

"Secretary of State" means the Illinois Secretary of State.

"State Library" means the Illinois State Library, a department of the Illinois Secretary of State established pursuant to the State Library Act (Ill. Rev. Stat. 1989, ch. 128, pars. 101 et seq.).

**"Workplace Literacy Program" means a structured program which provides direct instructional services in literacy to adult employees.**

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 3040.220 Application for Grant

- a) A request for a grant shall be submitted to the LAB in writing no later than November 1st of every fiscal year. Applicants shall use the forms prepared and made available by the Secretary of State for this purpose. Applications not submitted on time or on the required forms shall not be considered for funding by the LAB.
- b) Applications shall be submitted to the Literacy Office, Illinois State Library, 431 South Fourth Street, Springfield, Illinois 62701.
- c) Applications shall be reviewed by the LAB. Awards shall be made on or after July 1st of every year for the fiscal year then commencing.
- d) Grants shall not exceed \$10,000 to any one grant applicant.
- e) Applications must be submitted in one (1) original and fourteen (14) copies.



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f) The/term/grant/period/initial/period/eff/for/  
(BY/months/January/1/1988/initial/June/30/1988/  
thereafter/ The grant period shall be the fiscal year.

g) Applications shall include the following information:

- 1) The name and address of the business submitting the grant application.
- 2) The name, title, address and telephone number of the person at the business who will be responsible for administration of the program.
- 3) The name, address, telephone number, Federal Employer Identification Number (FEIN), and signature of the fiscal officer at the business who will receive any approved grant and be responsible for proper safeguarding of the grant funds. If a government employer does not have a FEIN, then some other identifying number must be given.
- 4) The term of the workplace literacy program.
- 5) The total amount of grant money requested for the workplace literacy program.
- 6) The total amount of funds which the business applicant will contribute to the workplace literacy program as a matching contribution, including personnel, equipment, supplies, instructional materials and other related expenditures, but not to include overhead costs such as space, heat, lights and furniture.
- 7) A Certification of Assurance signed by the Fiscal Officer which indicates that the business applicant has sufficient funds to pay the business matching share of the program cost.
- 8) A brief and explicit statement of the purpose and goals of the workplace literacy program.

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- 9) A detailed statement of the plan of operation of the workplace literacy program and the proposed timeline for achieving objectives and goals including the anticipated number of employees who will be involved, and whether the proposed plan will include an educational skills assessment, development of a workplace literacy program, implementation of a workplace literacy program, support services for a workplace literacy program, or all of the above.
- 10) A statement of the literacy providers(s) with whom the business applicant will contract to provide services necessary for the successful operation of the workplace literacy program including the name and address of the contracting agency, the name and telephone number of the agency party who will sign the contractual agreement and be responsible for obligations agreed upon in the contract, and a brief description of the agency or organization, specifically its qualifications for providing the agreed upon contractual services.
- 11) A statement outlining where workplace literacy program activities will take place and how often.
- 12) A statement detailing plans to evaluate the workplace literacy program including the types of records which will be kept, the person who will be responsible for maintaining such records, and the person who will be responsible for evaluating the progress and outcome of the workplace literacy program.
- 13) A statement of assurances signed by the Fiscal Agent of the business and the Fiscal Agent of the literacy provider that the terms of the contract are mutually agreeable and the services described in the contract will be provided.
- 14) A statement of plans for continuation of the workplace literacy program, where needed as determined by the business applicant, after grant funds have been expended.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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## Section 3040.230 Review of Grant Applications

- a) The LAB shall review all grant applications which are designed to provide an employee educational skills assessment, or develop plans for, or implement, or provide support services for workplace literacy programs, which will provide instruction in literacy to adult employees over the age of sixteen (16) who ~~read below 10th/grade level~~/have inadequate basic skills and who are currently unable to perform their jobs effectively or are ineligible for career advancement due to an identified lack of basic skills below the 10th grade level.

- b) The LAB will use the following selection criteria:

- 1) Whether the plan operation contains a specific statement of program goals and objectives, the methods used to achieve these goals and objectives, the number of employees to be involved, and the number of administrative and instructional personnel necessary to serve the targeted employee population.
- 2) Whether the proposed budget is reasonable in view of the proposed goals of the project and the budget is adequate to support the project, and whether the business applicant has adequately described how it will match the request for public funds with its own funds.
- 3) Whether the business applicant has outlined evaluation methods which will produce quantifiable data regarding the results of the employee educational assessment, or the development of plans for a workplace literacy program, or the implementation of a literacy workplace program, or the support services for a workplace literacy program which have been proposed. Quantifiable data should include employees pre- and post-test scores, employee test hours, employee instructional hours, employee release hours and employee progress as applicable.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

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- 4) Whether the literacy provider with whom the business applicant will contract has experience and expertise in providing the services agreed upon including qualified personnel and the administrative capacity to support that personnel.
  - 5) What plans are presented in the grant application to continue the program after the grant funds have been expended, if the business applicant determines there is a need.
- c) The criteria listed in subsection (b) of this Section will be evaluated and assigned point value as follows: poor = 1 point; fair = 2 points; good = 3 points; very good = 4 points; excellent = 5 points. Equal priority will be given to all subsections.
- d) The LAB shall not select any grant application or award any public funds to any grant applicant which:
- 1) Does not certify or state that it will comply with the Illinois Human Rights Act (Ill. Rev. Stat. 1989, ch. 68, par. 1-101 et seq.).
  - 2) Uses as its staff or management personnel persons who have been convicted of any felonies involving moral turpitude, embezzlement, theft, sexual offense, fraud, and misrepresentation under laws of the United States, Illinois, or any other state, or have been convicted of bribery in violation of Section 10.1 of the Illinois Purchasing Act (Ill. Rev. Stat. 1989, ch. 127, par. 132.10-1).
  - 3) Has as its managers employees of the Office of the Secretary of State
  - 4) Has been disqualified and had its grant cancelled in previous years for false application statements, failure to adhere to the grant plan as approved by LAB, misappropriation of funds, or any violation of this Part as determined by the Secretary.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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Section 3040.240 Award of Grant, Interim Reports, and Final Report

- a) The LAB will make a recommendation to the Secretary of State as to which grant applications shall be approved and the amount of public funds to be awarded to fund each grant application based upon the criteria in Section 3040.230.
- b) The LAB shall make its recommendations on ~~December 1 for fiscal year 1989 and after each Fiscal Year.~~  
~~for fiscal year 1989 and July 1 for fiscal year 1989 and after each Fiscal Year.~~
- c) The Secretary of State shall make his or her final decision upon each recommendation as soon as possible within 60 days after the recommendation is presented to the Secretary. The Secretary of State shall approve or disapprove the recommendations of the Literacy Office based upon whether the Secretary determines the recommendations to be consistent with the State Library Act (Ill. Rev. Stat. 1989, ch. 128, par. 105) and this Part.
- d) The final approved grant application and the funding determination shall constitute the Workplace Literacy Grant Determination, which shall be a public record, as shall be the grant applications, whether approved or not, and shall be subject to disclosure pursuant to the Freedom of Information Act (Ill. Rev. Stat. 1989, ch. 116, pars. 201 et seq.) and the rules of the Secretary of State found at 2 Ill. Adm. Code 551.
- e) Approved grant applicants shall submit to the Literacy Office, at least semi-annually, an interim financial report and a program progress report.
  - 1) The interim financial report shall state the amount of money expended to date in each line item of the approved program budget and the amount of money expended to date by the business applicant as matching funds.

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- 2) The interim program progress report shall state, at least:
  - A) For an employee educational assessment, the number of employees tested, the method of testing used, the number of hours spent in testing, the results of that testing, the need for instructional services indicated as a result of that testing, if any, and the plans of the business applicant for addressing that need.
  - B) For development of plans for a workplace literacy program, the target number of employees to be served, how this number was determined, where employees will receive instruction, the target number of hours for employee instruction, the method of instruction which will be provided, the amount of release time which will be allowed for employees who receive instruction, if any, and when the workplace literacy program will begin.
  - C) For implementation of a workplace literacy program, the number of employees served to the date of the report, the net gain in education level of each employee receiving instruction, pre- and post-test scores of each employee receiving instruction, the number of hours each employee has spent in instruction, and the amount of release time allowed employees who have received instruction.
  - D) For support services provided to a workplace literacy program, the type and extent of services rendered, the number of employees served through the support services, and the impact of support services on the workplace literacy program.



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- E) For all types of contractual services listed above, what has been the most positive outcome of the services, what problems, if any, have occurred in the delivery of these services, and to what extent the goals and objectives of these services have been met to the date of the report.

- 3) Failure to submit the required interim reports shall be cause for cancellation of the grant. Grant recipients shall receive one thirty (30) day notice requesting compliance with this Section before the grant shall be cancelled.

- f) A final report shall be submitted by each grant recipient to the Literacy Office on or before September 1 of each calendar year for the previous Fiscal Year's program.

- g) The decision of the Secretary of State upon any grant application shall be a final decision for the purpose of the Administrative Review Law (Ill. Rev. Stat. 1989, ch. 110, par. 3-101 et seq.).

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 3040.260 Other Requirements

- a) Adult literacy providers contracted with by the business shall be subject to the terms, conditions, and requirements of Subparts A and B of this Part.
- b) Adult literacy instruction provided under Subpart B of this Part must be given on business applicant's premises unless exceptional circumstances prohibit this, such as lack of space for instruction or inappropriate facilities. In such instances, instruction in literacy must take place within a 10-mile radius of the business at a site approved by the Literacy Office.

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- c) A literacy grant monitor shall make two site visits to the literacy program during the fiscal year, with additional visits as requested by either the employer or the Literacy Office. It shall be the responsibility of the grant monitor to:

- 1) Review the progress of the project.
- 2) Review the grant budget and expenditures in the project to date.
- 3) Verify that the project plan is being implemented according to the proposal approved by the LAB.
- 4) Submit a written report on the progress of the project to the State Library Literacy Office following each site visit.

(Source: Amended at 15 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF ADOPTED AMENDMENTS

- 1) The Heading of the Part: Conditions of Employment

- 2) Code Citation: 80 Ill. Adm. Code 303

- 3) Section Number: Adopted Action:

303.102 Amendment  
303.290 Amendment  
303.380 New Section

- 4) Statutory Authority: Implementing and authorized by the Personnel Code (Ill. Rev. Stat. 1989, ch. 127, pars. 63b101, et seq.)

- 5) Effective Date of Amendments: September 12, 1991

- 6) Does this rulemaking contain an automatic repeal date? No.

- 7) Do these Amendments contain incorporations by reference? No.

- 8) Date Filed in Agency's Principal Office: September 12, 1991

- 9) Notice of Proposal Published in Illinois Register:

April 5, 1991, 15 Ill. Reg. 4801

- 10) Has JCAR issued a Statement of Objections to these Amendments? No.

- 11) Differences between proposal and final version:

No changes were made.

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? No changes were necessary.

- 13) Will these Amendments replace an emergency rule currently in effect? No.

- 14) Are there any amendments pending on this Part? No.

- 15) Summary and Purpose of Amendments:

Governor Edgar issued an Executive Order providing that state agencies under his control must require employees to set forth their reasons for resignation in writing and refuse to approve resignations and reinstatements which are solely for the purpose of cashing in unused vacation and sick leave. These amendments prohibit the separation from and subsequent reinstatement to state employment for the purpose of obtaining a lump sum payment for unused vacation and sick days. It also requires employees who resign from state service to set forth their reasons for resignation in writing.

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## NOTICE OF ADOPTED AMENDMENTS

- 16) Information and questions regarding these adopted amendments shall be directed to:

Stephen W. Seiple  
720 Stratton Office Building  
Springfield, IL 62706  
(217)782-9669

The full text of the Adopted Amendments begins on the next page.



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF ADOPTED AMENDMENTS

TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES  
SUBTITLE B: PERSONNEL RULES, PAY PLANS, AND  
POSITION CLASSIFICATIONS

## CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## PART 303

## CONDITIONS OF EMPLOYMENT

## SUBPART A: GRIEVANCE PROCEDURE

Section	Definition of a Grievance
303.10	Procedure
303.20	Grievance Committee
303.30	Representation
303.45	

## SUBPART B: LEAVE OF ABSENCE

Section	Sick Leave
303.90	Accumulation of Sick Leave
303.100	Payment in Lieu of Sick Leave
303.102	Reinstatement of Sick Leave
303.105	Advancement of Sick Leave
303.110	Leave for Personal Business
303.125	On-The-Job Injury -- Industrial Disease
303.135	Leaves of Absence Without Pay
303.140	Leave to Attend Union Conventions
303.142	Disability Leave
303.145	Family Responsibility Leave
303.148	Employee Rights After Leave
303.150	Failure to Return
303.153	Leave to Take Exempt Position
303.155	Military and Peace Corps Leave
303.160	Military Reserve Training and Emergency Call-Up
303.170	Leave for Military Physical Examinations
303.171	Attendance in Court
303.180	Authorized Holidays
303.190	Holiday Observance
303.200	Payment for Holidays
303.215	Holiday During Vacation
303.220	Eligibility for Holiday Pay
303.225	Vacation Eligibility
303.250	Prorated Vacation for Part-Time Employees
303.260	Vacation Schedule and Loss of Earned Vacation
303.270	Payment in Lieu of Vacation
303.290	Vacation Benefits on Death of Employee
303.295	

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## SUBPART C: WORK HOURS AND SCHEDULES

Section	Work Schedules
303.300	Emergency Shut-Down
303.310	Overtime
303.320	Overtime Payable Upon Death
303.330	Attendance Records
303.340	Notification of Absence
303.350	Review of Attendance Records
303.355	

## SUBPART D: UNDATED OR INCOMPLETE FORMS

Section	Undated Forms
303.360	Incomplete Forms
303.370	

## SUBPART E: EMPLOYEE SEPARATIONS

Section	Reason for Separation
303.380	

AUTHORITY: Implementing and authorized by the Personnel Code (Ill. Rev. Stat. 1989, ch. 127, par. 63b101 et seq.)

SOURCE: Filed May 29, 1975; amended at 3 Ill. Reg. 22, p. 78, effective June 1, 1979; amended at 3 Ill. Reg. 26, p. 199, effective July 1, 1979; emergency amendment at 3 Ill. Reg. 48, p. 188, effective January 1, 1980 for a maximum of 150 days; amended at 4 Ill. Reg. 11, p. 70, effective March 1, 1980; amended at 4 Ill. Reg. 15, p. 216, effective March 31, 1980; amended at 4 Ill. Reg. 22, p. 227, effective June 1, 1980; amended at 5 Ill. Reg. 8029, effective August 1, 1981; codified at 7 Ill. Reg. 13209; emergency amendment at 8 Ill. Reg. 329, effective January 1, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7788, effective May 23, 1984; amended at 14 Ill. Reg. 3433, effective February 27, 1990; emergency amendment at 15 Ill. Reg. 5076, effective March 20, 1991, for a maximum of 150 days; emergency expired August 17, 1991; amended at 15 Ill. Reg. 5214, effective April 2, 1991; amended at 15 Ill. Reg. 14067, effective September 12, 1991.

## SUBPART B: LEAVE OF ABSENCE

## Section 303.102 Payment in Lieu of Sick Leave

- a) Upon termination of employment for any reason, upon movement from a position subject to the Personnel Code to another state position not subject to the Code, or upon indeterminate layoff, an employee or the employee's estate is entitled to be paid for unused sick leave which has accrued on or after January 1, 1984, provided the employee is not employed in another position in state service within 4 calendar days



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of such termination.

- b) For purposes of this Section, sick leave is deemed to be used by an employee in the same order it is granted, that is, the earliest accrued sick leave is liquidated first.
- c) In order to determine the amount of sick leave to be paid upon termination of employment, the operating agency will:
  - 1) compute the number of sick leave days granted to the employee on and after January 1, 1984;
  - 2) compute the employee's sick leave balance at time of termination; and
  - 3) cause lump sum payment to be made for one half of the amount of sick leave in subsections (1) or (2) above, whichever is the lesser amount, multiplied by the daily salary rate.

d) The method of computing the hourly or daily salary rate for sick leave qualifying for lump sum payment upon termination of employment shall be in accordance with Section 310.520(a) of this Chapter.

e) If an employee has a negative sick leave balance pursuant to Section 303.110 when employment is terminated, no payment shall be made to the employee and the unrecovered balance due is cancelled.

f) An employee who is reemployed, reinstated or recalled from indeterminate layoff and who received lump sum payment in lieu of unused sick days will have such days restored provided the employee repays upon return to active employment the gross amount paid by the State for the number of days to be so restored to the employee's sick leave account.

g) The payment provided by this Section shall not be allowed if the purpose of the separation from employment and any subsequent reemployment is for the purpose of obtaining such payment.

(Source: Amended at 15 Ill. Reg. 14067, effective September 12, 1991)

## Section 303.290 Payment in Lieu of Vacation

- a) Upon termination of employment by means of resignation, retirement, indeterminate layoff, or discharge, provided the employee is not employed in another position in state service within 4 calendar days of such termination, or upon movement from a position subject to the Personnel Code to a position not subject to the Personnel Code, an

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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employee is entitled to be paid for any vacation earned but not taken or forfeited pursuant to Section 303.270, provided the employee has at least 6 months of continuous service since the latest date of appointment. No other payment in lieu of vacation shall be made except as provided by Section 303.295.

- b) The payment provided in subsection (a) above shall not be deemed to extend the effective date of termination by the number of days represented by said payment.
- c) The payment provided in subsection (a) above shall be computed by multiplying the number of days (hours) of accumulated vacation by the employee's daily (hourly) rate as determined in accordance with 80 Ill. Adm. Code 310.520(a).
- d) The payment provided by this Section shall not be allowed if the purpose of the separation from employment and any subsequent reemployment is for the purpose of obtaining such payment.

(Source: Amended at 15 Ill. Reg. 14067, effective September 12, 1991)

## SUBPART E: EMPLOYEE SEPARATIONS

## Section 303.380 Reason for Separation

Employees resigning from state employment must set forth their reason(s) for resignation in writing. The document effecting such resignation from state employment shall contain or have attached the reason for the separation.

(Source: Added at 15 Ill. Reg. 14067, effective September 12, 1991)



## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

- 1) The Heading of the Part: AID TO THE AGED, BLIND OR DISABLED
- 2) Code Citation: 89 Ill. Adm. Code 113
- 3) Section Number: Adopted Action: 113.155 Amendment
- 4) Statutory Authority: Sections 5-1.1, 5-2.1 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-1.1, 5-2.1 and 12-13)
- 5) Effective Date of Adopted Amendment: September 11, 1991
- 6) Does this rulemaking contain an automatic repeal date?  
Yes ☒ No ☐
- 7) Does this Adopted Amendment contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: September 11, 1991
- 9) Notice of Proposal Published in Illinois Register:  
May 17, 1991 (15 Ill. Reg. 7444)
- 10) Has JCAR issued a Statement of Objections to this Adopted Amendment? No
- 11) Difference between proposal and final version: Based on comments received from the Joint Committee on Administrative Rules, the following changes were made to this rulemaking:
  - 1) in subsection (b), the phrase "In addition" is deleted;
  - 2) in subsection (e)(3), (e)(4)(E) and (e)(5)(B), the comma is changed to a semicolon; and
  - 3) in subsection (e)(8)(C), the phrase "would prohibit the individual" is changed to "the individual would be prohibited".
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

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- 13) Will this Adopted Amendment replace an Emergency Amendment currently in effect? No
  - 14) Are there any Amendments pending on this Part? Yes
- |                 |                 |                                       |
|-----------------|-----------------|---------------------------------------|
| Section Numbers | Proposed Action | Illinois Register Citation            |
| 113.306         | Amendment       | July 26, 1991<br>(15 Ill. Reg. 10889) |
- 15) Summary and Purpose of Adopted Amendment: This amendment is the result of Section 6411(e) of the Omnibus Budget Reconciliation Act of 1989 which requires that transfers of assets by a spouse of a resident of a long term care facility be subject to the same treatment as transfers by the resident.  
Language is also added to indicate that a transfer of assets is allowable if the individual did not consent to or assist in the transfer and examples of undue hardship are provided. These provisions are the result of a state administrative decision and requirements under the Medicare Catastrophic Coverage Act of 1988.  
Interested persons should also see the amendment to 89 Ill. Adm. Code 120.386 which appears in this issue of the Illinois Register.
  - 16) Information and questions regarding this Adopted Amendment shall be directed to:
 

Name:	Anita Williams, Staff Attorney Office of the General Counsel
Address:	Illinois Department of Public Aid Jesse B. Harris Building II 100 South Grand Avenue East, 3rd Floor Springfield, Illinois 62762
Telephone:	(217) 782-1233

The full text of the Adopted Amendment begins on the next page:



DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 113  
AID TO THE AGED, BLIND OR DISABLED

SUBPART A: GENERAL PROVISIONS

Section	
113.1	Description of the Assistance Program
113.5	Incorporation By Reference

SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section	
113.9	Client Cooperation
113.10	Citizenship
113.20	Residence
113.30	Age
113.40	Blind
113.50	Disabled
113.60	Living Arrangement
113.70	Institutional Status
113.80	Social Security Number

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section	
113.100	Unearned Income
113.101	Budgeting Unearned Income
113.102	Budgeting Unearned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
113.103	Initial Receipt of Unearned Income
113.104	Termination of Unearned Income
113.105	Unearned Income In-Kind
113.106	Earmarked Income
113.107	Lump Sum Payments and Income Tax Refunds
113.108	Protected Income
113.109	Earned Income
113.110	Budgeting Earned Income
113.111	Protected Income
113.112	Earned Income
113.113	Budgeting Earned Income
113.114	Budgeting Earned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
113.115	Initial Employment
113.116	Budgeting Earned Income For Contractual Employees

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

Section	
113.117	Budgeting Earned Income For Non-contractual School Employees
113.118	Termination of Employment
113.120	Exempt Earned Income
113.125	Recognized Employment Expenses
113.130	Income From Work/Study/Training Programs
113.131	Earned Income From Self-Employment
113.132	Earned Income From Roomer and Boarder
113.133	Earned Income From Rental Property
113.134	Earned Income In-Kind
113.139	Payments from the Illinois Department of Children and Family Services
113.140	Assets
113.141	Exempt Assets
113.142	Asset Disregard
113.143	Deferral of Consideration of Assets
113.154	Property Transfers For Applications Filed Prior To October 1, 1989
113.155	Property Transfers For Applications Filed On Or After October 1, 1989
113.156	Court Ordered Child Support Payments of Parent/Step-Parent
113.157	Sponsors of Aliens
113.160	Assignment of Medical Support Rights

SUBPART D: PAYMENT AMOUNTS

Section	
113.245	Payment Levels for AABD
113.246	Personal Allowance
113.247	Personal Allowance Amounts
113.248	Shelter
113.249	Utilities and Heating Fuel
113.250	Laundry
113.251	Telephone
113.252	Transportation, Lunches, Special Fees
113.253	Allowances for Increase in SSI Benefits
113.254	Nursing Care or Personal Care in Home Not Subject to Licensing
113.255	Sheltered Care in a Licensed Group Care Facility
113.256	Shopping Allowance
113.257	Special Allowances for Blind and Partially Sighted (Blind Only)
113.258	Home Delivered Meals
113.259	AABD Fuel and Utility Allowances By Area
113.260	Sheltered Care Rates



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## Section

113.261 Cases in Licensed Intermediate Care Facilities,  
Licensed Skilled Nursing Facilities, DMHDD  
Facilities and All Other Licensed Medical Facilities

## SUBPART E: OTHER PROVISIONS

## Section

113.300 Persons Who May Be Included In the Assistance Unit  
113.301 Grandfathered Cases  
113.302 Interim Assistance  
113.303 Special Needs Authorizations  
113.304 Retrospective Budgeting  
113.305 Budgeting Schedule  
113.306 Purchase and Repair of Household Furniture  
113.307 Property Repairs and Maintenance  
113.308 Excess Shelter Allowance  
113.320 Redetermination of Eligibility  
113.500 Attorney's Fees for SSI Appellants

AUTHORITY: Implementing Article III and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399, effective August 18, 1979; amended at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979, peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective

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September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 7104, effective June 23, 1981; amended at 5 Ill. Reg. 8041 effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11447, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; rules repealed, new rules adopted and codified at 7 Ill. Reg. 907, effective January 10, 1983; amended (by adding Sections being codified with no substantive change) at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 9367, effective August 1, 1983; amended at 7 Ill. Reg. 17351, effective December 21, 1983; amended at 8 Ill. Reg. 537, effective December 30, 1983; amended at 8 Ill. Reg. 5225, effective April 9, 1984; amended at 8 Ill. Reg. 6746, effective April 27, 1984; amended at 8 Ill. Reg. 11414, effective June 27, 1984; amended at 8 Ill. Reg. 13273, effective July 16, 1984; amended (by sections being codified with no substantive change) at 8 Ill. Reg. 17895; amended at 8 Ill. Reg. 18896,



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effective September 26, 1984; amended at 9 Ill. Reg. 5335, effective April 5, 1985; amended at 9 Ill. Reg. 8166, effective May 17, 1985; amended at 9 Ill. Reg. 8657, effective May 25, 1985; amended at 9 Ill. Reg. 11302, effective July 5, 1985; amended at 9 Ill. Reg. 11636, effective July 8, 1985; amended at 9 Ill. Reg. 11991, effective July 12, 1985; amended at 9 Ill. Reg. 12806, effective August 9, 1985; amended at 9 Ill. Reg. 15896, effective October 4, 1985; amended at 9 Ill. Reg. 16291, effective October 10, 1985; emergency amendment at 10 Ill. Reg. 364, effective January 1, 1986; amended at 10 Ill. Reg. 1183, effective January 10, 1986; amended at 10 Ill. Reg. 6956, effective April 16, 1986; amended at 10 Ill. Reg. 8794, effective May 12, 1986; amended at 10 Ill. Reg. 10628, effective June 3, 1986; amended at 10 Ill. Reg. 11920, effective July 3, 1986; amended at 10 Ill. Reg. 15110, effective September 5, 1986; amended at 10 Ill. Reg. 15631, effective September 19, 1986; amended at 11 Ill. Reg. 3150, effective February 6, 1987; amended at 11 Ill. Reg. 8712, effective April 20, 1987; amended at 11 Ill. Reg. 9919, effective May 15, 1987; emergency amendment at 11 Ill. Reg. 12441, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20880, effective December 14, 1987; amended at 12 Ill. Reg. 867, effective January 1, 1988; amended at 12 Ill. Reg. 2137, effective January 11, 1988; amended at 12 Ill. Reg. 3497, effective January 22, 1988; amended at 12 Ill. Reg. 5642, effective March 15, 1988; amended at 12 Ill. Reg. 6151, effective March 22, 1988; amended at 12 Ill. Reg. 7687, effective April 22, 1988; amended at 12 Ill. Reg. 8662, effective May 13, 1988; amended at 12 Ill. Reg. 9023, effective May 20, 1988; amended at 12 Ill. Reg. 6996, effective May 24, 1988; emergency amendment at 12 Ill. Reg. 11828, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 14162, effective August 30, 1988; amended at 12 Ill. Reg. 17849, effective October 25, 1988; amended at 13 Ill. Reg. 63, effective January 1, 1989; emergency amendment at 13 Ill. Reg. 3402, effective March 3, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 6007, effective April 14, 1989; amended at 13 Ill. Reg. 12553, effective July 12, 1989; amended at 13 Ill. Reg. 13609, effective August 11, 1989; emergency amendment at 13 Ill. Reg. 14467, effective September 1, 1989, for a maximum of 150 days; emergency amendment at 13 Ill. Reg. 16154, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 14 Ill. Reg. 720, effective January 1, 1990; amended at 14 Ill. Reg. 6321, effective April 16, 1990; amended at 14 Ill. Reg. 13187, effective August 6, 1990; amended at 14 Ill. Reg. 14806, effective September 3, 1990; amended at 14 Ill. Reg. 16957, effective September 30, 1990; amended at 15 Ill. Reg. 277, effective January 1, 1991;

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emergency amendment at 15 Ill. Reg. 1111, effective January 10, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 5291, effective April 1, 1991; amended at 15 Ill. Reg. 5698, effective April 10, 1991; amended at 15 Ill. Reg. 7104, effective April 30, 1991; amended at 15 Ill. Reg. 11142, effective July 22, 1991; amended at 15 Ill. Reg. 11948, effective August 12, 1991; amended at 15 Ill. Reg. 14073, effective September 11, 1991.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

## SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section 113.155 Property Transfers For Applications Filed On Or After October 1, 1989

- a) The provisions for the transfer of property (i.e., assets) listed in subsections (d), (e) and (f) below apply to residents of long term care facilities who apply for assistance on or after October 1, 1989, regardless of the date of the transfer and to residents whose application is filed prior to October 1, 1989, if the transfer occurs on or after October 1, 1989. ~~These provisions do not apply to individuals who reside in the community.~~
- b) The provisions for the transfer of property (i.e., assets) listed in subsections (d), (e) and (f) below apply to a resident's spouse when the resident applies for assistance on or after June 1, 1991, if the transfer occurs on or after December 20, 1989, and to a resident's spouse when the resident's application is filed prior to June 1, 1991, if the transfer occurs on or after June 1, 1991.
- c) The provisions listed in subsections (d), (e) and (f) below do not apply to eligibility determinations for individuals who reside in the community.
- a)d) A transfer of assets occurs when a resident of a long term care facility or the resident's spouse buys, sells or gives away real or personal property or changes (e.g., change from joint tenancy to tenancy in common) the way property is held.
- b)e) A transfer is allowable if:



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Section 113.155 Property Transfers For Applications Filed On  
Or After October 1, 1989 (Cont'd)

- 1) the transfer occurred more than thirty (30) months from the date of application;
- 2) the transfer, by the resident's spouse, occurred prior to December 20, 1989;
- 2½3) a fair market value was received. Fair market value is the price that an article or piece of property might be expected to bring if offered for sale in a fair market. Fair market value is determined by statements obtained from institutions, community members, etc. (e.g., bankers, jewelers, reputable realtors, etc.) recognized as having knowledge of property values;

3½4) homestead property was transferred to:

- A) a spouse;
- B) the individual's child who is under age 21;
- C) the individual's child who is blind or permanently and totally disabled;
- D) the individual's brother or sister who has an equity interest in the homestead property and who was residing in the home for at least one (1) year immediately prior to the date the individual entered the facility; or
- E) the individual's child who provided care for the individual and who was residing in the homestead property for two (2) years immediately prior to the date the individual entered the facility;

4½5) The transfer by the resident was to the community spouse or to another individual for the sole benefit of the community spouse and the amount transferred does not exceed the Community Spouse Asset Allowance. The Community Spouse Asset Allowance, as of October 1, 1989, is an amount up to but not greater than \$60,000 that the resident may transfer, without affecting eligibility, to the community spouse or to another individual for

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the sole benefit of the community spouse. As of October 1, 1989, the amount of assets a resident may transfer to his or her community spouse is \$60,000 minus any non-exempt assets of the community spouse. The amount established as the Community Spouse Asset Allowance shall be increased for calendar years after 1989 by the same percentage as the percentage increase in the consumer price index for all urban consumers. The Community Spouse Asset Allowance is subject to the following qualifiers:

- A) The amount of assets sufficient to provide (the amount of income generated) the Community Spouse Maintenance Needs Allowance (as described at 89 Ill. Adm. 120.61) as determined by a fair hearing; or
  - B) The amount transferred under a court order to the community spouse;
- 5½6) the transfer was to the individual's child who is blind or permanently and totally disabled or to another person for the sole benefit of the individual's child;

6½7) the individual intended to transfer the assets for fair market value;

7½8) It is determined that denial of assistance would create an undue hardship. Examples of undue hardship include, but are not limited to, situations in which:

- A) the resident is mentally unable to explain how the assets were transferred;
- B) the denial of assistance would force the resident to move from the long term care facility; or
- C) the individual would be prohibited from joining a spouse in a facility or would prohibit the individual from entering a facility that is within close proximity to his/her family;



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Or After October 1, 1989 (Cont'd)

8)9) it is determined that the transfer was made for a  
reason other than to qualify for assistance; or

9)10) the transfer by the resident was to the community  
spouse and was the result of a court order; or

11) the individual did not consent to or assist in  
the transfer (for example a joint bank account in  
which monies are withdrawn without the permission  
of the individual).

e)f) If the transfer does not fall within the listing of  
subsection (b) (e) above, the client-resident is  
ineligible beginning with the month in which such  
assets were transferred and until whichever occurs  
first:

- 1) the period of time the uncompensated amount of  
the asset would meet the monthly cost of long  
term care (private rate) at the facility; or
- 2) thirty (30) months from the month of the transfer.

(Source: Amended at 15 Ill. Reg. 14073, effective  
September 11, 1991)

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## NOTICE OF ADOPTED AMENDMENT

1) The Heading of the Part: DEVELOPMENTAL DISABILITIES SERVICE

2) Code Citation: 89 Ill. Adm. Code 144

3) Section Number: Adopted Action:

144.275

Amendment

4) Statutory Authority: Sections 5-5 et seq. and 12-13 of the  
Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23,  
Pars. 5-5 et seq. and 12-13)

5) Effective Date of Adopted Amendment: September 24, 1991

6) Does this rulemaking contain an automatic repeal date?  
Yes ☐ No ☒

7) Does this Adopted Amendment contain incorporations by  
reference? No

8) Date Filed in Agency's Principal Office: September 24, 1991

9) Notice of Proposal Published in Illinois Register: January  
25, 1991 (15 Ill. Reg. 816)

10) Has JCAR issued a Statement of Objections to this Adopted  
Amendment? No

11) Difference between proposal and final version:

Beginning paragraph replace "15" with "16".

(a)(1)(C)(ii) - replace "15" with "16".

(a)(1)(C)(ii) - added "." at the end of "up to an  
additional .5 FTE" to end sentence.

(a)(2)(A) - "Average facility population ... ninety (90) or  
fewer clients" has been changed to "An ICF/MR (ICF/DD, SLC,  
SNF/PED but excluding ICF/DD-16) licensed for a population  
of 90 or fewer clients, none of whom require services under  
Levels II and III of Specialized Care - Health and Sensory  
Disabilities (subsection (c)(2)(C) and (D))"

(a)(2)(A) - added "only such" after "A facility with".

(a)(2)(A) - deleted "is" after "which".



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- (a)(2)(A) - added "has a licensed capacity" before "greater than".
- (a)(2)(A) - deleted "ninety" and the "(" ")" around "90".
- (a)(2)(A) - changed Table heading "Facility Type" to "Licensed Capacity, Client Type".
- (a)(2)(A) - changed wording under Table heading "Licensed Capacity, Client Type" to "Greater than 90 clients with no Specialized Care - Health and Sensory Disabilities needs under Levels II and III".
- (a)(2)(A) - deleted "Agency Note" section.
- (a)(2)(B) - "Average population in a facility providing skilled care ... or fewer clients" has changed to "An ICF/MR (ICF/DD, SLC, SNF/PED but excluding ICF/DD-16) licensed for a population of 30 or fewer clients, all of whom require services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities".
- (a)(2)(B) - added "only such" after "facility with".
- (a)(2)(B) - deleted "is" after "which".
- (a)(2)(B) - added "has a licensed capacity" before "greater than".
- (a)(2)(B) - deleted "thirty" and "(" ")"
- (a)(2)(B) - changed Table heading from "Facility Type" to "Licensed Capacity, Client Type".
- (a)(2)(B) - changed wording under Table heading "Licensed Capacity, Client Type" to "Greater than 30 clients requiring Specialized Care - Health and Sensory Disabilities under Level(s) II and III".
- (a)(2)(B) - corrected the spelling of "Reconciliation".
- (a)(2)(B) - deleted last sentence in the "Agency Note".
- (a)(2)(C) - changed subsection "(C)" to "(E)".
- (a)(2) - added new subsections "(C), (D)"
- (a)(2)(E) - changed "(B)" to "(C)".

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- (a)(2)(E) - added "to determine" before "The amount".
- (a)(2)(E) - changed "The" to "the".
- (a)(2)(E) - added ", the number of FTE nurses required" after "Licensed Nurses".
- (a)(2)(E) - added "and/or for clients receiving services under Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III," after "facility type".
- (a)(2)(E) - changed "by dividing the" to "according to subsections (a)(2)(A), (B), (C) and (D)".
- (a)(2)(E) - changed "amount" to "number".
- (b)(1)(C) - changed ", " to ".".
- (b)(1)(C) - changed ";" to ":".
- (c)(2)(C) - added "and" before "requires".
- (c)(2)(C) - replaced wording in the Agency Note to "A client who meets the criteria for Level II services is eligible for the FTE nurses: client ratio according to subsection (a)(2)(B), (C) and (D)".
- (c)(2)(D) - added an "Agency Note: A client who meets the criteria for Level III services is eligible for the FTE nurse:client ratio according to subsection (a)(2)(B), (C) and (D)".
- (d)(2) - added under Table heading "Facility Type" the wording "or ICF/DD (An ICF/DD with some clients requiring services under Level(s) II and/or III of Specialized Care - Health Sensory Disabilities.)"
- (d)(2) - changed "15" to "16" under the Table heading "Facility Type".
- (d)(3) - changed subsection (3) to (4).
- (d) - added subsection (3).
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes



## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

13) Will this Adopted Amendment replace an Emergency Amendment currently in effect? No

14) Are there any Amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
144.300	Amendment	May 17, 1991 (15 Ill. Reg. 7455)
144.325	Amendment	May 17, 1991 (15 Ill. Reg. 7455)

15) Summary and Purpose of Adopted Amendment: Because of federal interpretation of their own regulations, the Department is changing the manner in which reimbursement is made for certain dental services provided to adults in ICF/MR facilities. Rather than paying dentists directly, the Department will include the cost of such services in affected facilities' rates. The facilities in turn will reimburse dentists for these services.

16) Information and questions regarding this Adopted Amendment shall be directed to:

Name: Daniel C. Leikvold, Staff Attorney  
Office of the General Counsel

Address: Illinois Department of Public Aid  
Jesse B. Harris Building II  
100 South Grand Avenue East, 3rd Floor  
Springfield, Illinois 62762

Telephone: (217) 782-1233

The full text of the Adopted Amendment begins on the next page:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENT

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

## PART 144

## DEVELOPMENTAL DISABILITIES SERVICE

## Section

144.1 Incorporation by Reference  
144.5 Determination of Program (Active Treatment) Costs  
144.25 Active Treatment Service Requirements in Residential Facilities for Individuals with Developmental Disabilities

## 144.50

Inspection of Care (IOC) Review Criteria for the Evaluation of Active Treatment Services in Residential Facilities for Individuals with Developmental Disabilities  
Comprehensive Functional Assessments and Reassessments

## 144.75

Interdisciplinary Team (IDT)  
Individual Program Plan (IPP)  
Specialized Care - Behavior Development Programs  
Specialized Care - Health and Sensory Disabilities Functional Needs

## 144.100

## 144.105

## 144.125

## 144.150

## 144.175

## 144.200

## 144.205

## 144.225

## 144.250

## 144.275

## 144.TABLE A

## 144.TABLE B

## 144.TABLE C

## 144.TABLE D

## 144.TABLE E

Overview of Staff Intensity Scale of Maladaptive Behaviors  
Staff Intensity Scale  
IPP Outcomes  
Guidelines for Determining Levels of Functioning  
Standardized Adaptive Functional Assessment

AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 14 Ill. Reg. 4166, effective March 9, 1990; Section 144.275 recodified from 89 Ill. Adm. Code 146.225 at 14 Ill. Reg. 7651; amended at 14 Ill. Reg. 17988, effective







NOTICE OF ADOPTED AMENDMENT  
Section 144.275  
Reimbursement for Program (Active Treatment)  
Costs in Residential Facilities for Clients  
with Developmental Disabilities (Cont'd)

C) The amount for Direct Services for these staffing ratios shall be obtained by:

- i) determining the number of clients within each overall level of functioning; dividing each number by the client component of the staff; multiplying the sum by the aide hourly wage factor, and then by 2080 (52 weeks times 40 hours per week), to obtain a total annual Direct Service cost; and dividing this total by 365 days and then by the number of clients to obtain the amount for Direct Services per client per day. For example, if a facility serves 40 clients in the mild level of functioning, 30 clients in the moderate level of functioning, and 30 clients in the severe/profound level of functioning, the number of FTE Direct Services staff will be  $(40 \text{ divided by } 5) + (30 \text{ divided by } 2.5) + (30 \text{ divided by } 2) = 35$ . If the aide hourly wage is \$5.00, the total annual cost will be  $35 \times \$5 \times 2080 = \$364,000$ . The amount for FTE Direct Services per client per day will then be  $\$364,000 \text{ divided by } 365 \text{ divided by } 100 = \$9.97$ .

- ii) In ICF/DD-15-16 facilities, the foregoing calculation is modified such that in step 2 of subsection (i) above, the facility may receive an amount for up to an additional .5 FTE. Direct Service is determined by multiplying .5 FTE by the proportion found by the ratio of the number of Medicaid eligible clients in the severe/profound level of functioning divided by the total number of eligible clients.

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Section 144.275  
Reimbursement for Program (Active Treatment)  
Costs in Residential Facilities for Clients  
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2) Licensed Nurses - Facilities must be in compliance with HCFA (42 CFR 483.460) and Illinois Department of Public Health (IDPH) (77 Ill. Adm. Code 350.1230) staffing standards relative to facility type.

- A) Average-facility-population-in-an-ICF/DB-of-SLG-but-excluding-ICF/DB-15-is-assumed-to-be-ninety-(90)-clients--An-ICF/DB-of-SLG-with-a-population-of-ninety-(90)-or-fewer-entails-An ICF/MR (ICF/DD, SLC, SNF/PED but excluding ICF/DD-16) licensed for a population of 90 or fewer clients, none of whom require services under Levels II and III of Specialized Care - Health and Sensory Disabilities (subsection (C)(2)(C) and (D)). will be reimbursed for a minimum of 4.8 FTE nurses. A facility with only such a population which is-has a licensed capacity greater than ninety-(90) clients will be reimbursed for additional FTE nurses according to the following Table:

Facility-Type	FTE-Nurse-t-Client-Ratio
ICF/DB-7-SLG and-ICF/DB-15- (nurses-required)	1+18+75
ICF/DB-15-(nurses not-required)	0
Licensed Capacity, Client Type	FTE Nurse : Client Ratio
Greater than 90 clients with no Specialized Care - Health and Sensory Disabilities needs under Levels II and III	1:18.75

AGENCY-NOTE+--Licensed-nurses-are-not-  
required-in-an-ICF/DB-15-if-none-of-the-



NOTICE OF ADOPTED AMENDMENT

Section 144.275

Reimbursement for Program (Active Treatment)  
Costs in Residential Facilities for Clients  
with Developmental Disabilities (Cont'd)

residents-require-a-physician's-medical-care-  
plan-of-treatment.

B)

Average-population-in-a-facility-providing-  
skilled-care-is-assumed-to-be-thirty-(30)-  
clients--A-facility-with-thirty-(30)-or-  
fewer-clients-An ICF/MR (ICF/DD, SLC,  
SNF/PED but excluding ICF/DD-16) licensed  
for a population of 30 or fewer clients, all  
of whom require services under Level(s) II  
and/or III of Specialized Care - Health and  
Sensory Disabilities will be reimbursed for  
a minimum of 4.8 FTE nurses. A facility  
with only such a population which is has a  
licensed capacity greater than thirty-(30)  
clients will be reimbursed for additional  
FTE nurses according to the following Table:

Facility-Type (FTE-Nurse-to-Client-Ratio)

ICF/MR 1:6.25

licensed-for

skilled-care-(SNF/PED)

Licensed Capacity, FTE Nurse : Client  
Client Type Ratio

Greater than 30 1:6.25

clients requiring

Specialized Care -

Health and Sensory

Disabilities under

Level(s) II and III

AGENCY NOTE: The Omnibus Reconciliation Act  
of 1987 (P.L. 100-203) requirements prohibit  
the admission of individuals with a primary  
diagnosis of mental retardation into  
non-ICF/MR facilities. Therefore, SNF/PED  
facilities which meet ICF/MR certification  
requirements must be certified ICF/MR by-  
December-31-1989, in order to comply with  
federal law when admitting individuals with  
mental retardation. Facilities which  
undergo certification conversion to ICF/MR

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Section 144.275

Reimbursement for Program (Active Treatment)  
Costs in Residential Facilities for Clients  
with Developmental Disabilities (Cont'd)

may-still-will retain State licensure for  
skilled care (SNF/PED).--Facilities-which-  
are-certified-ICF/MR-and-licensed-for-  
SNF/PED-services-will-be-reimbursed-for-  
providing-skilled-care-as-indicated-in-the-  
foregoing-table.

C)

An ICF/MR (ICF/DD, SLC, SNF/PED but  
excluding ICF/DD-16) which has a licensed  
capacity of 30 clients or more, some of whom  
require services under Level(s) II and/or  
III of Specialized Care - Health and Sensory  
Disabilities, and some of whom do not  
require such services, will be reimbursed  
for FTE nurses according to the following  
Table:

Client Type FTE Nurse:Client Ratio

Clients requiring 1:6.25

Specialized Care -

Health and Sensory

Disabilities under

Level(s) II and/or

III

Clients with no 1:18.75

Specialized Care

needs under Levels

II and III

For example, for a facility with a licensed  
capacity of 90 clients, 30 of whom require  
services under Level(s) II and/or III, and  
60 of whom do not require such services, the  
number of FTE nurses will be (30 divided by  
6.25 = 4.8) + (60 divided by 18.75 = 3.2) =  
8. The facility will be reimbursed for 8  
FTE nurses.

D)

Licensed nurses are not required in an  
ICF/DD-16 if none of the clients require a  
physician's medical care plan of treatment.



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## Section 144.275

Reimbursement for Program (Active Treatment) Costs in Residential Facilities for Clients with Developmental Disabilities (Cont'd)

- i) An ICF/DD-16 which has 8 or fewer clients with medical care plans of treatment but who do not require services under Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III, will be reimbursed for .5 FTE nurse. A facility with 9 or more such clients will be reimbursed for one (1) FTE nurse.
  - ii) An ICF/DD-16 with clients requiring medical care plans of treatment and additional medical services under Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III, will be reimbursed according to the method in subsection (i) above, plus additional reimbursement for licensed nurses using an FTE nurse: client ratio of 1:6.25.
- 6+E) The licensed nurse component is computed similarly to the method in subsection (a)(1)(BC). To determine the amount for Licensed Nurses, the number of FTE nurses required for each facility type and/or for clients receiving services under Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III, shall be obtained according to subsections (a)(2)(A), (B), (C) and (D) by dividing the number of clients in the facility by the client-component-of-the-nurse:client-ratio-to-obtain-the-required-nursing-staff. This amount-number is multiplied by the hourly nurse wage factor and then by 2080 (52 weeks x 40 hours). The product is divided by 365 and then by the number of clients.
- 3) The total reimbursement amount for Minimum Staffing is the sum of the amount for Direct Staff plus the amount for Licensed Nurses.

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## Section 144.275

Reimbursement for Program (Active Treatment) Costs in Residential Facilities for Clients with Developmental Disabilities (Cont'd)

- b) Active Treatment
  - 1) Qualified Mental Retardation Professional (QMRP) - a person who has at least one year of experience working directly with persons with mental retardation or other developmental disabilities, and is one of the following:
    - A) A doctor of medicine or osteopathy.
    - B) A registered nurse.
    - C) An individual who holds at least a bachelor's degree in one of the following professional categories: Occupational Therapist; Physical Therapist; Psychologist; Master's Degree; Social Worker; Recreation Specialist; Registered Dietitian; and Human Services, including but not limited to Sociology, Special Education, Rehabilitation Counseling, and Psychology. (42 CFR 483.430)
  - D) The amount for QMRPs assumes that a full-time QMRP is required for every fifteen (15) clients. The number of QMRPs shall be obtained by dividing the number of clients in the facility by fifteen (15). The obtained number of QMRPs is multiplied by the hourly wage factor and then by 2080. The product is divided by 365 and then by the number of clients to arrive at an amount per client per day.
- 2) Interdisciplinary Team (IDT)
  - A) The amount for services rendered by the IDT assumes that each client requires one day of IDT services per year. This amount is computed to be \$1.82 per client per day.
  - B) Interdisciplinary Team - A team which represents the professions, disciplines, or service areas that are relevant to identifying the client's needs and designing



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programs that meet the client's needs.  
Appropriate facility staff must participate  
in interdisciplinary team meetings.  
Participation by other agencies serving the  
client is required (Section 144.100 and 89  
Ill. Adm. Code 140.647). Participation by  
the client, his or her parent (if the client  
is a minor), or the client's legal guardian  
is required unless the participation is  
unobtainable or inappropriate. (42 CFR  
483.440)

## 3) Additional Direct Service Staff (ADSS)

A) The amount for ADSS assumes an FTE staff:  
client ratio of 1:7.5. The total number of  
clients is divided by 7.5, and a per diem  
amount is obtained according to the method  
described in subsection (a)(1)(B). In SLC  
facilities, the foregoing calculation is  
modified so that the overall level of  
functioning is distributed proportionately  
across each living unit (16-18 clients) in  
Step 1 of the calculation. If dividing the  
number of clients results in a fraction, it  
is rounded up to the next whole number in  
proportion to the number of clients in the  
severe/profound level of functioning. The  
total FTE is obtained by summing the  
calculation results from each living unit.

B) Additional Direct Services Staff - Staff  
which is in addition to HCFA's minimum  
average daily staffing standards (subsection  
(a)(1)), and for which the Department will  
provide reimbursement to ensure the delivery  
of active treatment. Examples of ADSS  
include, but are not limited to, staff who  
provide activity services, dietetic aides,  
and music therapists.

4) The total reimbursement amount for Active  
Treatment is the sum of the amounts for QMRP, IDT  
and ADSS.

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Section 144.275 Reimbursement for Program (Active Treatment)  
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## c) Specialized Care

An additional amount will be paid for clients meeting  
the requirements for services under Specialized Care.  
Detailed descriptions of services under Specialized  
Care are found in Section 144.125 Specialized Care -  
Behavior Development Programs, and Section 144.150,  
Specialized Care - Health and Sensory Disabilities.  
The service level for each client meeting the criteria  
of more than one level under Specialized Care will be  
determined according to his/her disability or  
functional deficit which represents the most intense  
need for services under Specialized Care, and results  
in the greatest reimbursement.

## 1) Specialized Care - Behavior Development Programs

Behavior development programs are related to  
maladaptive behaviors which occur with high  
frequency and/or great severity, and are  
instituted for the reduction of maladaptive  
behaviors and/or the increase of adaptive  
behaviors. The behavior development program must  
demonstrate the need for and use of a more  
intensive staffing pattern (direct care staff)  
than the regular pattern which is reimbursed for  
under subsection (a)(1). The service level for a  
client who meets the requirements for services  
under Specialized Care - Behavior Development  
Programs will be identified and validated during  
the most recent IOC.

A) Level I - .5 hours FTE Direct Service per  
day. More intense program services are  
provided for behaviors which occur with high  
frequency but moderate severity, such as  
verbal abuse one or more times per 4 hours  
which is hostile in tone and content.

B) Level II - 1.0 hours FTE Direct Service per  
day. More intense program services are  
provided for behaviors which occur with high  
frequency and are aggressive or destructive,  
such as purposeful attacks of others which



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## Section 144.275

Reimbursement for Program (Active Treatment)  
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may result in minimal injuries, one or more times per day.

eye with the greatest possible  
correction (Ill. Rev. Stat. 1989, ch.  
23, pars. 3332).

- C) Level III - 2.0 hours FTE Direct Service per day. More intense program services are provided for behaviors which occur with very high frequency such as hyperactivity one or more times per minute, or occur with high frequency and are seriously aggressive, assaultive or destructive and which may result in serious injury.

- ii) Sensory deficits-auditory. The client has a hearing impairment of at least fifty-five (55) decibels in the better ear, unaided (89 Ill. Adm. Code 585.400 (b)(1)(B)).

- iii) Physical disabilities means physical impairments which result in functional deficits requiring the client to receive training in the use of a device or devices, to achieve some level of independent mobility.

## 2) Specialized Care - Health and Sensory Disabilities

Specialized services for health and sensory disabilities refer to care which some clients must receive in order to attain physical health and development.

## A) Definitions

- C) Level II - 1.0 hours FTE Direct Service per day. The client is nonmobile, or mobile nonambulatory, requires mobility assistance, and requires services to meet high personal care needs. The client may also have significant daily medical needs and/or dual sensory deficits (visual and auditory).

- i) Ambulatory-The client is capable of walking without assistance or the aid of adaptive equipment or devices.

- ii) Mobile Nonambulatory-The client is capable of locomotion with mobility assistance such as adaptive equipment or devices.

- i) Mobility assistance means assistance in transferring from a bed to an alternative position device, and assistance with movement/mobility around the facility.

- iii) Nonmobile-The client is not capable of locomotion even with mobility assistance.

- ii) High personal care means one or more of the following: assistance with bathing, clothing, grooming and hygiene, eating and continence; position changes at two hour intervals, or as specified in the individual program plan; range of motion twice a day, or as specified in the individual program plan.

- B) Level I - .5 hours FTE Direct Service per day. The client is ambulatory, mobile nonambulatory or has the potential to become mobile nonambulatory, and requires services to compensate for a sensory deficit (auditory or visual), or services enabling him/her to be mobile (physical disabilities).

- iii) Daily medical need means daily insulin injections, drug (insulin) monitoring, and/or ostomy care for a jejunostomy, ileostomy or colostomy.

- i) Sensory deficits-visual. The client's vision is 20/200 or less in the better



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- iv) Dual sensory deficits means both an auditory disability and a visual disability.

AGENCY NOTE: Level II services require that a client meets the criteria for mobility assistance and high personal care. A client who also meets the medical need criteria and/or the dual sensory deficit criteria is eligible for the FTE nurse to client ratio for skilled care, according to subsection (a)(2)(B). A client who meets the criteria for Level II services is eligible for the FTE nurse: client ratio according to subsection (a)(2)(B), (C) and (D).

- D) Level III - 2.0 hours FTE Direct Service per day. The client is typically nonmobile or mobile nonambulatory, but may be ambulatory, and requires services to meet high medical needs. High medical needs mean one or more of the following:

- i) daily intermittent catheterization;
- ii) care for wounds including stage III and IV decubitus ulcers, deep wounds, infected wounds, extensive burns, or extensive lesions requiring treatment in the form of medications, dressings, whirlpool, ultraviolet light and/or irrigations;
- iii) respiratory care including tracheotomy care, positive pressure breathing treatments, aerosol therapy, postural drainage and percussion, vibration and/or suctioning;
- iv) feeding via nasogastric tube, or prolonged oral feeding; and
- v) intensive physical habilitation due to a functional deficit as determined by physical or psychological causes.

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Reimbursement for Program (Active Treatment) Costs in Residential Facilities for Clients with Developmental Disabilities (Cont'd)

AGENCY NOTE: A client who meets the criteria for Level III services is eligible for the FTE nurse: client ratio according to subsection (a)(2)(B), (C) and (D).

- 3) The total reimbursement amount for Specialized Care shall be the sum of the amounts determined under subsection (c)(1) and (2), pro-rated over the number of eligible clients identified in the most recent facility reimbursement survey. For example, if the hourly wage factor is \$5.00, assume a facility of 10 residents, two of whom meet the criteria for Specialized Care - Health and Sensory Disabilities Level II (c)(2)(C) with no daily medical needs, or sensory deficits, and eight of whom do not meet Specialized Care criteria. The facility will receive an amount of \$.81 per client per day (2 hours x 1.14 (FTE adjustment factor) divided by 8 hours/day = .285 staff; then .285 x (2080 hours/year divided by 365 days/year); then divide by 10 clients and multiply by \$5.00 to obtain \$0.81).

## d) Related Costs

- 1) An amount per client per day will be paid for other program costs, including program - related supplies, consultants and other items necessary for the delivery of active treatment to clients in accordance with their individual program plans.
- 2) For each facility type, this amount will be determined as follows. Add the amounts determined for subsections (a), (b) and (c), but excluding the amount for the IDR (subsection (b)(2)), and then multiply this sum by the facility's Health Service Area (HSA) grouping (89 Ill. Adm. Code 140. Table B and 89 Ill. Adm. Code 140. Table J). The product plus the amount for the IDR (subsection (b)(2)), is then multiplied by a constant for the facility type, as follows:



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This per diem will cover the costs of prophylaxis treatment up to once every six (6) months, and periodontal services as needed for each eligible client.

- e) Total Program Per Diem - Total program per diem for each facility will be the sum of the amounts from subsections (a), (b), (c) and (d).

(Source: Amended at 15 Ill. Reg. 14084, effective September 24, 1991)

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Facility Type	Constant
ICF/DD	.10
SNF/PED or ICF/DD	.15
(An ICF/DD with some clients requiring services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities.)	
ICF/DD-15-16 & SLC	.20

3) An ICF/DD with some clients requiring services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities, and some clients not requiring such services will have the total related cost calculated according to the weighted sum of the number of clients requiring Level(s) II and/or III multiplied by .15, plus the number of clients not requiring such services multiplied by .10. For example, for a facility with a licensed capacity of 90 clients, 30 of whom require services under Level(s) II and/or III, and 60 of whom do not require such services, the total related cost will be calculated according to subsection (d)(2) for both groups of clients. (That is, subsections (a), (b) and (c) are summed, excluding the amount for the IDT, for clients requiring Level(s) II and/or III and for clients not requiring Level(s) II and/or III. Each sum is multiplied by the facility's HSA grouping, and the products are added to the amount for the IDT.) Each outcome is multiplied by the appropriate constant (the SNF/PED-ICF/DD constant of .15 or the ICF/DD constant of .10), and then by the number of clients in each group respectively. The two products are summed and then divided by the total number of clients.

4) An amount will also be paid for dental services which are in compliance with HCFA's regulations (42 CFR 483.460(e)(f)(g)), for each client age 21 or more. This amount will be determined by adding the flat per diem of \$0.16 to the amount calculated according to subsection (d)(2) above.



## ILLINOIS REGISTER

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- 1) The Heading of the Part: MEDICAL ASSISTANCE PROGRAMS
- 2) Code Citation: 89 Ill. Adm. Code 120
- 3) Section Number: Adopted Action:  
120.386 Amendment
- 4) Statutory Authority: Sections 5-1.1, 5-2.1 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-1.1, 5-2.1 and 12-13)
- 5) Effective Date of Adopted Amendment: September 11, 1991
- 6) Does this rulemaking contain an automatic repeal date?  
Yes X No
- 7) Does this Adopted Amendment contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: September 11, 1991
- 9) Notice of Proposal Published in Illinois Register:  
May 17, 1991 (15 Ill. Reg. 7468)
- 10) Has JCAR issued a Statement of Objections to this Adopted Amendment? No
- 11) Difference between proposal and final version: Based on comments received from the Joint Committee on the Administrative Rules, the following changes were made to this rulemaking:
- 1) in subsection (b), the phrase "In addition" is deleted;
  - 2) in subsections (e) (3), (e)(4)(E) and (e)(5)(B), the comma is changed to a semicolon; and
  - 3) in subsection (e)(8)(C), the phrase "would prohibit the individual" is changed to "the individual would be prohibited".
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

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- 13) Will this Adopted Amendment replace an Emergency Amendment currently in effect? No

- 14) Are there any Amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
120.12	Amendment	April 16, 1991 (15 Ill. Reg. 6089)
120.50	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.61	Amendment	June 14, 1991 (15 Ill. Reg. 8642)
120.200	New Section	August 30, 1991 (15 Ill. Reg. 12137)
120.208	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.210	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.211	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.215	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.216	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.217	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.218	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.224	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.225	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.230	Repealed	August 30, 1991 (15 Ill. Reg. 12137)



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Section Numbers	Proposed Action	Illinois Register Citation
120.235	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.236	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.240	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.245	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.250	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.255	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.260	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.261	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.262	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.270	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.271	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.272	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.273	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.275	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.276	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.280	Repealed	August 30, 1991 (15 Ill. Reg. 12137)

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Section Numbers	Proposed Action	Illinois Register Citation
120.281	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.282	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.283	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.284	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.285	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.290	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.295	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.319	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.320	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.321	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.322	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.323	Amendment	January 25, 1991 (15 Ill. Reg. 833)

15) Summary and Purpose of Adopted Amendment: This amendment is the result of Section 641l(e) of the Omnibus Budget Reconciliation Act of 1989 which requires that transfers of assets by a spouse of a resident of a long term care facility be subject to the same treatment as transfers by the resident.

Language is also added to indicate that a transfer of assets is allowable if the individual did not consent to or assist in the transfer and examples of undue hardship are



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provided. These provisions are the result of a state administrative decision and requirements under the Medicare Catastrophic Coverage Act of 1988.

- 16) Information and questions regarding this Adopted Amendment shall be directed to:

Name: Anita Williams, Staff Attorney  
Office of the General Counsel

Address: Illinois Department of Public Aid  
Jesse B. Harris Building II  
100 South Grand Avenue East, 3rd Floor  
Springfield, Illinois 62762

Telephone: (217) 782-1233

The full text of the Adopted Amendment begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 120  
MEDICAL ASSISTANCE PROGRAMS

SUBPART A: GENERAL PROVISIONS

Section  
120.1  
Incorporation By Reference

SUBPART B: ASSISTANCE STANDARDS

Section

120.10  
120.11

Eligibility For Medical Assistance  
Eligibility For Medical Assistance For Pregnant  
Women and Children Under Age Eight Who Do Not  
Qualify As Mandatory Categorically Needy

120.20  
120.30  
120.31  
120.40  
120.50

MANG(AABD) Income Standard  
MANG(C) Income Standard  
MANG(P) Income Standard  
Exceptions To Use Of MANG Income Standard  
AMI Income Standard

SUBPART C: FINANCIAL ELIGIBILITY DETERMINATION

Section  
120.60

All Cases Other Than Intermediate Care, Skilled  
Nursing Care, DMHDD, DMHDD Approved Community Based  
Settings and Pregnant Women and Children Under Age  
Eight Who Do Not Qualify As Mandatory Categorically  
Needy

120.61

Cases in Intermediate Care, Skilled Nursing Care and  
DMHDD - MANG(AABD) and All Other Licensed Medical  
Facilities

120.62

Department of Mental Health and Developmental  
Disabilities (DMHDD) Approved Home and Community  
Based Residential Settings Under 89 Ill. Adm. Code  
140.643

120.63

Department of Mental Health and Developmental  
Disabilities (DMHDD) Approved Home and Community  
Based Residential Settings

120.64

Pregnant Women and Children Under Age Six Years Who  
Do Not Qualify As Mandatory Categorically Needy

120.65

Department of Mental Health and Developmental  
Disabilities (DMHDD) Licensed Community - Integrated  
Living Arrangements



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SUBPART D: SUPPLEMENTARY MEDICAL INSURANCE

Section  
120.70 Supplementary Medical Insurance Benefits, Buy-In Program  
120.72 Eligibility for Medicare Cost Sharing as a Qualified Medicare Beneficiary (QMB)  
120.74 Qualified Medicare Beneficiary (QMB) Income Standard  
120.76 Hospital Insurance Benefits (HIB)

SUBPART E: RECIPIENT RESTRICTION PROGRAM

Section  
120.80 Recipient Restriction Program

SUBPART F: MIGRANT MEDICAL PROGRAM

Section  
120.90 Migrant Medical Program  
120.91 Income Standards

SUBPART G: AID TO THE MEDICALLY INDIGENT

Section  
120.208 Client Cooperation  
120.210 Citizenship  
120.211 Residence  
120.212 Age  
120.215 Relationship  
120.216 Living Arrangement  
120.217 Supplemental Payments  
120.218 Institutional Status  
120.224 Foster Care Program  
120.225 Social Security Numbers  
120.230 Unearned Income  
120.235 Exempt Unearned Income  
120.236 Education Benefits  
120.240 Unearned Income In-Kind  
120.245 Earmarked Income  
120.250 Lump Sum Payments and Income Tax Refunds  
120.255 Protected Income  
120.260 Earned Income  
120.261 Budgeting Earned Income  
120.262 Exempt Earned Income  
120.270 Recognized Employment Expenses  
120.271 Income From Work/Study/Training Program  
120.272 Earned Income From Self-Employment  
120.273 Earned Income From Roomer and Boarder  
120.275 Earned Income In-Kind

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Section  
120.276 Payments from the Illinois Department of Children and Family Services  
120.280 Assets  
120.281 Exempt Assets  
120.282 Asset Disregards  
120.283 Deferral of Consideration of Assets  
120.284 Spend-down of Assets (AMI)  
120.285 Property Transfers  
120.290 Persons Who May Be Included in the Assistance Unit  
120.295 Payment Levels for AMI

SUBPART H: MEDICAL ASSISTANCE - NO GRANT

Section  
120.308 Client Cooperation  
120.309 Caretaker Relative  
120.310 Citizenship  
120.311 Residence  
120.312 Age  
120.313 Blind  
120.314 Disabled  
120.315 Relationship  
120.316 Living Arrangements  
120.317 Supplemental Payments  
120.318 Institutional Status  
120.319 Assignment of Rights to Medical Support and Collection of Payment  
120.320 Cooperation in Establishing Paternity and Obtaining Medical Support  
120.321 Good Cause for Failure to Cooperate in Establishing Paternity and Obtaining Medical Support  
120.322 Proof of Good Cause for Failure to Cooperate in Establishing Paternity and Obtaining Medical Support  
120.323 Suspension of Paternity Establishment and Obtaining Medical Support Upon Finding Good Cause  
120.324 Foster Care Program  
120.325 Social Security Numbers  
120.330 Unearned Income  
120.332 Budgeting Unearned Income  
120.335 Exempt Unearned Income  
120.336 Education Benefits  
120.338 Incentive Allowance  
120.340 Unearned Income In-Kind  
120.342 Court Ordered Child Support Payments of Parent/Step-Parent  
120.345 Earmarked Income  
120.346 Medicaid Qualifying Trusts  
120.350 Lump Sum Payments and Income Tax Refunds



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Section  
 120.355 Protected Income  
 120.360 Earned Income  
 120.361 Budgeting Earned Income  
 120.362 Exempt Earned Income  
 120.364 Earned Income Exemption  
 120.366 Exclusion From Earned Income Exemption  
 120.370 Recognized Employment Expenses  
 120.371 Income From Work/Study/Training Programs  
 120.372 Earned Income From Self-Employment  
 120.373 Earned Income From Roomer and Boarder  
 120.375 Earned Income In Kind  
 120.376 Payments from the Illinois Department of Children and Family Services  
 120.379 Assessment of Assets  
 120.380 Assets  
 120.381 Exempt Assets  
 120.382 Asset Disregard  
 120.383 Deferral of Consideration of Assets  
 120.384 Spend-down of Assets (MANG)  
 120.385 Property Transfers for Applications Filed Prior to October 1, 1989  
 120.386 Property Transfers Effective for Applications Filed on or After October 1, 1989  
 120.390 Persons Who May Be Included In the Assistance Unit  
 120.391 Individuals Under Age 18 Who Do Not Qualify For AFDC/AFDC-MANG And Children Under Age Eight  
 120.392 Pregnant Women Who Would Not Be Eligible For AFDC/AFDC-MANG If The Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy  
 120.393 Pregnant Women And Children Under Age Eight Years Who Do Not Qualify As Mandatory Categorically Needy Demonstration Project.  
 120.395 Payment Levels for MANG  
 120.399 Redetermination of Eligibility

AUTHORITY: Implementing Articles III, IV, V, VI and VII and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; peremptory amendment at 2 Ill. Reg. 46, p. 56, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41,

## DEPARTMENT OF PUBLIC AID

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effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399, effective August 18, 1979; amended at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979; peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 7104, effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142,



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effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; amended at 7 Ill. Reg. 394, effective January 1, 1983; codified at 7 Ill. Reg. 6082; amended at 7 Ill. Reg. 8256, effective July 1, 1983; amended at 7 Ill. Reg. 8264, effective July 5, 1983; amended (by adding section being codified with no substantive change) at 7 Ill. Reg. 14747; amended (by adding sections being codified with no substantive change) at 7 Ill. Reg. 16108; amended at 8 Ill. Reg. 5253, effective April 9, 1984; amended at 8 Ill. Reg. 6770, effective April 27, 1984; amended at 8 Ill. Reg. 13328, effective July 16, 1984; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17897; amended at 8 Ill. Reg. 18903, effective September 26, 1984; peremptory amendment at 8 Ill. Reg. 20706, effective October 3, 1984; amended at 8 Ill. Reg. 25053, effective December 12, 1984; emergency amendment at 9 Ill. Reg. 830, effective January 3, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 4515, effective March 25, 1985; amended at 9 Ill. Reg. 5346, effective April 11, 1985; amended at 9 Ill. Reg. 7153, effective May 6, 1985; amended at 9 Ill. Reg. 11346, effective July 8, 1985; amended at 9 Ill. Reg. 12298, effective July 25, 1985; amended at 9 Ill. Reg. 12823, effective August 9, 1985; amended at 9 Ill. Reg. 15903, effective October 4, 1985; amended at 9 Ill. Reg. 16300, effective October 10, 1985; amended at 9 Ill. Reg. 16906, effective October 18, 1985; amended at 10 Ill. Reg. 1192, effective January 10, 1986; amended at 10 Ill. Reg. 3033, effective January 23, 1986; amended at 10 Ill. Reg. 4907, effective March 7, 1986; amended at 10 Ill. Reg. 6966, effective April 16, 1986; amended at 10 Ill. Reg. 10588, effective June 3, 1986; amended at 10 Ill. Reg. 12672, effective July 14, 1986; amended at 10 Ill. Reg. 15649, effective September 19, 1986; amended at 11 Ill. Reg. 3992, effective February 23, 1987; amended at 11 Ill. Reg. 7652, effective April 15, 1987; amended at 11 Ill. Reg. 8735, effective April 20, 1987; emergency amendment at 11 Ill. Reg. 12458, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 14034, effective August 14, 1987; amended at 11 Ill. Reg. 14763, effective August 26, 1987; amended at 11 Ill. Reg. 20142, effective January 1, 1988; amended at 11 Ill. Reg. 20898, effective December 14, 1987; amended at 12 Ill. Reg. 904, effective January 1, 1988; amended at 12 Ill. Reg. 3516, effective January 22, 1988; amended at 12 Ill. Reg. 6234, effective March 22, 1988; amended at 12 Ill. Reg. 8672, effective May 13, 1988; amended at 12

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Ill. Reg. 9132, effective May 20, 1988; amended at 12 Ill. Reg. 11483, effective June 30, 1988; emergency amendment at 12 Ill. Reg. 11632, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 11839, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12835, effective July 22, 1988; emergency amendment at 12 Ill. Reg. 13243, effective July 29, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 17867, effective October 30, 1988; amended at 12 Ill. Reg. 19704, effective November 15, 1988; amended at 12 Ill. Reg. 20188, effective November 23, 1988; amended at 13 Ill. Reg. 116, effective January 1, 1989; amended at 13 Ill. Reg. 2081, effective February 3, 1989; amended at 13 Ill. Reg. 3908, effective March 10, 1989; emergency amendment at 13 Ill. Reg. 11929, effective June 27, 1989, for a maximum of 150 days; emergency expired November 25, 1989; emergency amendment at 13 Ill. Reg. 12137, effective July 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 15404, effective October 6, 1989; emergency amendment at 13 Ill. Reg. 16586, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 13 Ill. Reg. 17483, effective October 31, 1989; amended at 13 Ill. Reg. 17838, effective November 8, 1989; amended at 13 Ill. Reg. 18872, effective November 17, 1989; amended at 14 Ill. Reg. 760, effective January 1, 1990; emergency amendment at 14 Ill. Reg. 1494, effective January 2, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 4233, effective March 5, 1990; emergency amendment at 14 Ill. Reg. 5839, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 6372, effective April 16, 1990; amended at 14 Ill. Reg. 7637, effective May 10, 1990; amended at 14 Ill. Reg. 10396, effective June 20, 1990; amended at 14 Ill. Reg. 13227, effective August 6, 1990; amended at 14 Ill. Reg. 14814, effective September 3, 1990; amended at 14 Ill. Reg. 17004, effective September 30, 1990; emergency amendment at 15 Ill. Reg. 348, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 5302, effective April 1, 1991; amended at 15 Ill. Reg. 10101, effective June 24, 1991; amended at 15 Ill. Reg. 11973, effective August 12, 1991; amended at 15 Ill. Reg. 12747, effective August 16, 1991; amended at 15 Ill. Reg. 14105, effective September 11, 1991.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE



## NOTICE OF ADOPTED AMENDMENT

## SUBPART H: MEDICAL ASSISTANCE - NO GRANT

Section 120.386 Property Transfers Effective for Applications Filed on or After October 1, 1989

a) The provisions for the transfer of property (i.e., assets) listed below apply to residents of long term care facilities who apply for Medicaid on or after October 1, 1989, regardless of the date of the transfer and to residents whose application for Medicaid is filed prior to October 1, 1989, if the transfer occurs on or after October 1, 1989. These provisions do not apply to individuals who reside in the community.

b) The provisions for the transfer of property (i.e., assets) listed in subsections (d), (e) and (f) below apply to a resident's spouse when the resident applies for Medicaid on or after June 1, 1991, if the transfer occurs on or after December 20, 1989, and to a resident's spouse when the resident's application for Medicaid is filed prior to June 1, 1991, if the transfer occurs on or after June 1, 1991.

c) The provisions listed in subsections (d), (e) and (f) below do not apply to eligibility determinations for individuals who reside in the community.

a)d) A transfer of assets occurs when a resident of a long term care facility or the resident's spouse buys, sells or gives away real or personal property or changes (e.g., change from joint tenancy to tenancy in common) the way property is held.

b)e) A transfer is allowable if:

1) the transfer occurred more than thirty (30) months from the date of application;

2) the transfer, by the resident's spouse, occurred prior to December 20, 1989.

a)3) a fair market value was received. Fair market value is the price that an article or piece of property might be expected to bring if offered for sale in a fair market. Fair market value is determined by statements obtained from institutions, community members, etc. (e.g.,

## NOTICE OF ADOPTED AMENDMENT

Section 120.386 Property Transfers Effective for Applications Filed on or After October 1, 1989 (Cont'd)

bankers, jewelers, reputable realtors, etc.) recognized as having knowledge of property values.

a)4) homestead property was transferred to:

A) a spouse;

B) the individual's child who is under age 21;

C) the individual's child who is blind or permanently and totally disabled;

D) the individual's brother or sister who has an equity interest in the homestead property and who was residing in the home for at least one (1) year immediately prior to the date the individual entered the facility or;

E) the individual's child who provided care for the individual and who was residing in the homestead property for two (2) years immediately prior to the date the individual entered the facility.

a)5) The transfer by the resident was to the community spouse or to another individual for the sole benefit of the community spouse and the amount transferred does not exceed the Community Spouse Asset Allowance. The Community Spouse Asset Allowance, as of October 1, 1989, is an amount up to but not greater than \$60,000 that the resident may transfer, without affecting eligibility, to the community spouse or to another individual for the sole benefit of the community spouse. As of October 1, 1989, the amount of assets a resident may transfer to his or her community spouse is \$60,000 minus any non-exempt assets of the community spouse. The amount established as the Community Spouse Asset Allowance shall be increased for calendar years after 1989 by the same percentage as the percentage increase in the consumer price index for all urban consumers. The Community Spouse Asset Allowance is subject to the following qualifiers:



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Section 120.386

Property Transfers Effective for Applications Filed on or After October 1, 1989 (Cont'd)

A) The amount of assets sufficient to provide (the amount of income generated) the Community Spouse Maintenance Needs Allowance (as described at 89 Ill. Adm. Code 120.61) as determined by a fair hearing; or

B) The amount transferred under a court order to the community spouse;

5)6) The transfer was to the individual's child who is blind or permanently and totally disabled or to another person for the sole benefit of the individual's child;

6)7) the individual intended to transfer the assets for fair market value;

7)8) it is determined that denial of assistance would create an undue hardship. Examples of undue hardship include, but are not limited to, situations in which:

A) the resident is mentally unable to explain how the assets were transferred;

B) the denial of assistance would force the resident to move from the long term care facility; or

C) the individual would be prohibited from joining a spouse in a facility or would prohibit the individual from entering a facility that is within close proximity to his/her family;

8)9) it is determined that the transfer was made for a reason other than to qualify for assistance; or

9)10) the transfer by the resident was to the community spouse and was the result of a court order; or

11) the individual did not consent to or assist in the transfer (for example, a joint bank account in which monies are withdrawn without the permission of the individual).

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Section 120.386

Property Transfers Effective for Applications Filed on or After October 1, 1989 (Cont'd)

e)ff) If the transfer does not fall within the listing of subsection (b) (e) above, the ~~elient-resident~~ is ineligible beginning with the month in which such assets were transferred and until whichever occurs first:

1) the period of time the uncompensated amount of the asset would meet the monthly cost of long term care (private rate) at the facility; or

2) thirty (30) months from the month of the transfer.

(Source: Amended at 15 Ill. Reg. 14105, effective September 11, 1991)



## TREASURER

## NOTICE OF ADOPTED RULES

- 1) Heading of Part: Home Ownership Made Easy Act
- 2) Code Citation: 74 Ill. Adm. Code 750
- 3) Section Numbers: Adopted Action:
- |                 |             |
|-----------------|-------------|
| 750.10          | New Section |
| 750.20          | New Section |
| 750.30          | New Section |
| 750.40          | New Section |
| 750.50          | New Section |
| 750.60          | New Section |
| 750.70          | New Section |
| 750.80          | New Section |
| 750.90          | New Section |
| 750.100         | New Section |
| 750.110         | New Section |
| 750.120         | New Section |
| 750.130         | New Section |
| 750.140         | New Section |
| 750. Appendix A | New Section |
| 750. Appendix B | New Section |

- 4) Statutory Authority: Implementing and authorized by the Home Ownership Made Easy Act of 1989 (the "Program") (Ill. Rev. Stat. 1989, ch. 67 1/2, pars. 1101 et seq., as amended by Public Act 86-1462, effective July 1, 1991).

- 5) Effective Date of Rules: September 17, 1991
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this rule contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: September 17, 1991
- 9) Notice of Proposal Published in Illinois Register: February 8, 1991, 15 Ill. Reg. 1791-1797 (issue date)
- 10) Has JCAR issued a Statement of Objections to these rules? No
- 11) Difference between proposal and final version: 750. Appendix A and 750. Appendix B were not included in the proposal but appear in the final as examples of a certification of notice form and an account registration form.

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## NOTICE OF ADOPTED RULES

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Not Applicable
- 13) Will this rule replace an emergency rule currently in effect? No
- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Rules: To assist Illinois citizens in joining and participating in the Home Ownership Made Easy Program which is designed to help Illinois citizens purchasing a home.
- 16) Information and questions regarding this adopted rule shall be directed to:  
 Mr. John F. Tully  
 State of Illinois Center  
 100 West Randolph Street  
 Concourse 23  
 Chicago, Illinois 60601  
 (312) 814-1419

The full text of the Adopted Rules begins on the next page:



## TREASURER

## NOTICE OF ADOPTED RULES

TITLE 74: PUBLIC FINANCE  
CHAPTER V: TREASURERPART 750  
HOME OWNERSHIP MADE EASY ACT

## Section

- 750.10 Treasurer's Contractual Authority
- 750.20 Eligibility for the Program
- 750.30 Enrollment Procedures
- 750.40 Saver Deposit Options
- 750.50 Participant Statement
- 750.60 Common Calendar Year
- 750.70 The H.O.M.E. Program Investment Options
- 750.80 Tax Reporting
- 750.90 Withdrawal Requests
- 750.100 Termination Requests
- 750.110 Treasurer's Certification of H.O.M.E. Participants
- 750.120 Benefits of Program Certification
- 750.130 Illinois Housing Development Authority Mortgage Priority
- 750.140 Payment of Expenses
- Appendix A Certification Notice and Instructions for Using your H.O.M.E. Certification
- Appendix B Account Registration Form

**AUTHORITY:** Implementing and authorized by the Home Ownership Made Easy Act of 1989 (Ill. Rev. Stat. 1989, ch. 67 1/2, pars. 1101 et seq., as amended by Public Act 86-1462, effective July 1, 1991).

**SOURCE:** Adopted at 15 Ill. Reg. 14121, effective September 17, 1991.

## Section 750.10 Treasurer's Contractual Authority

The Treasurer may enter into such contracts as may be necessary to provide for administration of the Home Ownership Made Easy Act of 1989 (the "Program") (Ill. Rev. Stat. 1989, ch. 67 1/2, pars. 1101 et seq., Public Act 86-1462, effective July 1, 1991). Such contracts include, but are not limited to, contracts for the administration and distribution of investment options by third parties and for investment advisory and transfer agency services to be performed by third parties.

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## Section 750.20 Eligibility for the Program

The Program is available to residents 18 and over who have not held an ownership interest in residential real estate for two (2) years prior to application and who do not hold such an ownership interest while participating in the Program.

## Section 750.30 Enrollment Procedures

Participants may enroll in the Program by completing an application attesting to their eligibility as defined and set forth therein, and forwarding same to the Home Ownership Made Easy Fund (the "H.O.M.E. Fund").

a) An initial deposit in check or money order form in the minimum amount of \$250.00 or more must accompany the application.

b) On the enrollment application participants must select one (1) of the two (2) deposit options.

## Section 750.40 Saver Deposit Options

a) Pre-authorized withdrawals from saver's checking account on monthly basis in the amount of \$50.00 or more. The saver must sign an authorization form and provide a voided check with his application.

b) Coupon remittances to be used either monthly, quarterly or semi-annually to accompany checks or money orders in the amount of \$50.00 or more. The saver will be provided with a deposit coupon book with preprinted remittance coupons.

## Section 750.50 Participant Statement

a) Each participant will receive a monthly statement from the H.O.M.E. Fund showing the beginning balance, deposits and withdrawals during the month, dividends paid, yield on participant's fund for period and ending balance.

b) The back of the statement will have a section to be used for address changes, name changes and withdrawal and termination requests.



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- c) Production of statements at any time other than at month end will cost the saver a \$10.00 processing fee. The fee will be charged to the participant's account and shown separately on the monthly statement.

**Section 750.60 Common Calendar Year**

- a) Program participants can change deposit options at any time during participation in the program.
- b) Program participants have the right to change investment options at least once a year. For administrative convenience, an option election process for all participants will be completed at the same time.
- c) Changes to investment options will be effective on the calendar year end.

**Section 750.70 The H.O.M.E. Program Investment Options**

The Treasurer shall approve investment options for Program participants.

- a) The initial investment option is the H.O.M.E. Fund, a proprietary money market fund available to Program participants.
- b) Investment options may initially be limited to the H.O.M.E. Fund.

**Section 750.80 Tax Reporting**

Program participants shall be mailed a report of dividends earned for federal tax reporting purposes within thirty-one (31) days of the end of each calendar year.

**Section 750.90 Withdrawal Requests**

Withdrawal requests may be made by Program participants subject to the following restrictions:

## TREASURER

## NOTICE OF ADOPTED RULES

- a) A printed space on the back of each monthly statement shall serve as a withdrawal request form.
- b) Daily dividends shall be paid on the withdrawn amount up to and including the date prior to the withdrawal being executed by the H.O.M.E. Fund.
- c) If a Program participant requests that his withdrawal be wired to an account at a financial institution, a wire charge of \$18.00 will be assessed. The wire charge will be charged to the participant's account and shown separately on the participant's monthly statement.

**Section 750.100 Termination Requests**

Program participants may terminate participation by submitting a request to close the account, using the termination request form printed on the monthly statement. If a Program participant requests that the proceeds of his account be wired to an account at a financial institution, a wire charge of \$18.00 will be assessed. The wire charge will be deducted from the participant's account balance and the net proceeds wired accordingly. The wire charge will be shown separately from the termination on the participant's final account statement.

**Section 750.110 Treasurer's Certification of H.O.M.E. Participants**

The Treasurer shall provide the terminating Program participant with a final account statement and a formal notice of his certification if he has adhered to the Program rules.

- a) Program participants qualify for certification if they participate in the program for three twelve (12) month periods or more and at least two deposits are made in each twelve (12) month period.
- b) A qualifying balance for transfer tax return eligibility shall be calculated at 20 times the participant's account balance, provided, however, that for accounts where more than fifty percent (50%) of the Program account balance at the time of termination is due to contributions made during the last twelve (12) month period, the



## TREASURER

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qualifying balance will be calculated at forty (40) times the account balance at the beginning of the last twelve (12) month period.

- c) The Program participant shall be notified of the amount of a home's purchase price on which the tax imposed under the Real Estate Transfer Tax Act will be paid to him by the Illinois Department of Revenue on the certification form.
- d) The certification shall have an initial term of four (4) months. Certification may be renewed for an additional six (6) months. Such renewal requests can be made by completing the form on the back of the original certificate and submitting same to the Program office.
- e) The certification will be accompanied by instructions on how to file for payment of the real estate transfer tax with the Illinois Department of Revenue.
- f) The Treasurer shall provide copies of all certifications to the Illinois Department of Revenue and the Illinois Housing Development Authority.
- g) Participants will be notified in writing that their certification status may be in jeopardy if their account balance falls below the required minimum of \$250.00.
- h) Participants will be notified in writing if they have failed to make two annual deposits of at least 50.00 during any twelve month period.

**Section 750.120 Benefits of Program Certification**

Program participants shall receive the following benefits upon certification:

- a) Priority over persons who are not so certified in the Illinois Housing Development Authority's program for acquiring and servicing residential mortgages.

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- b) Home Fund savings dividends shall be exempt from all state income taxes after the Program participant purchases residential real estate.
- c) The Illinois real estate transfer tax will be paid to Program participants after they purchase residential real estate.

**Section 750.130 Illinois Housing Development Authority Mortgage Priority**

The Treasurer shall certify to the Director of the Illinois Housing Development Authority when a Program participant is an eligible home buyer and is entitled to receive the benefits of the Program. The Treasurer does not participate in the review or approval of Illinois Housing Development Authority applications.

- a) Certified Program participants shall have priority over persons who are not so certified in the Illinois Housing Development Authority's program for acquiring and servicing residential mortgages.
- b) To qualify for mortgage priority, Program participants must meet all applicable Illinois Housing Development Authority requirements, Title 47 Ill. Admin. Code Parts 220 and 250.
- c) Program participants must present the Treasurer's certification with their application for an Illinois Housing Development Authority mortgage.

**Section 750.140 Payment of Expenses**

The expenses of administering the Program, which include, but are not limited to, administration, account processing, marketing, and management of the H.O.M.E. Fund, shall be paid from the earnings of the H.O.M.E. Fund and from amounts appropriated by the General Assembly.



## NOTICE OF ADOPTED RULES

## CERTIFICATION NOTICE

The individual(s) names below have met the requirements established for the H.O.M.E. program and are hereby given given certification status. The certification entitles the H.O.M.E. Saver(s) to the benefits of the program as defined in its rules and regulations.

Name(s) \_\_\_\_\_  
 Account # \_\_\_\_\_  
 Transfer Tax Credit Up To \_\_\_\_\_

Executive Director  
 H.O.M.E. Program

Date of Issuance: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_

This certificate expires in four (4) months. To renew the certificate, call the H.O.M.E. office at 1-800-xxx-xxxx. You may renew the certificate once, for an additional six months.

To receive the real estate transfer tax payment from your house purchase, have this certification signed by the seller of the home you purchased and a notary as party of the closing on your home. We/I hereby certify that a transfer tax was paid as part of the sale of this property as shown on the statement of closing proceeds and that we/I are the parties/witness to this transaction.

H.O.M.E. Saver(s) Signature	_____	Date	_____
Signature of Seller(s)	_____	Date	_____
Signature of Notary	_____	Date	_____
H.O.M.E. Saver(s) Signature	_____	Date	_____
Signature of Seller(s)	_____	Date	_____

## NOTICE OF ADOPTED RULES

## Instructions For Using Your H.O.M.E. Certification

## FOR REAL ESTATE TRANSFER PAYMENT

1. Take the H.O.M.E. certificate with you to your closing.
2. As part of the closing process, have the seller(s) sign and date the back of the form. Sign the certificate yourself. Have a notary sign and date the back of the form.
3. Attach the certificate to a copy of the final closing statement.
4. **Keep a copy of both papers for your records.**
5. Forward the certificate and the closing statement to the Department of Revenue, P.O. Box XXXX, Springfield, IL 62777.
6. You should receive a check for the amount of the real estate transfer tax attributable to the purchase of the house within one (1) month. The check will be for the amount of the transfer tax related to the lesser of the actual purchase price or the amount shown on the face of the certificate.

## FOR IHDA MORTGAGES

1. Call either the H.O.M.E. office at 1-800-535-1164 or IHDA at XXX-XXX-XXXX and ask for the latest mortgage program and eligibility requirements.
2. Read the requirements carefully.
3. Look for the home you desire.
4. When you contact a participating financial institution, tell them you are a certified H.O.M.E. Program participant.
5. Be prepared to file your H.O.M.E. certificate with the IHDA application. **Be sure to keep a copy for your records. You will need it to obtain payment of the real estate transfer tax after you close (see above).**



## \$750. Appendix B

TREASURER

## NOTICE OF ADOPTED RULES

## ACCOUNT REGISTRATION FORM

## 1. YOUR ACCOUNT

Owner's Name (First, Initial, Last)

Owner's Social Security Number

Birthdate

Joint Owner's Name (First, Initial, Last)

Joint Owner's Social Security Number

Birthdate

Joint accounts will be registered joint tenants with the right of survivorship unless otherwise indicated.

## 2. YOUR ADDRESS

Street or P.O. Box Number

City

State

Zip Code

Citizenship: U.S. Resident Alien Non-Resident Alien

( ) Daytime Phone

( ) Evening Phone

## 3. YOUR INITIAL DEPOSIT

Please Indicate The Amount of Your Initial Deposit. This Amount Must Be \$250 or More.

\$ (Make your check payable to "The H.O.M.E. Fund")

## 4. YOUR REGULAR METHOD OF SAVINGS

\$750. Appendix B  
Page 2

TREASURER

## NOTICE OF ADOPTED RULES

Please Indicate How You Wish To Make Your Regular H.O.M.E. Savings Deposits.

## Coupon Book

For us to help you meet your savings goal, tell us how much you want to save each month.

\$ You may deposit more or less each month. You may make deposits quarterly if you choose, but you must make at least two deposits a year. Your deposits must be in any amount of \$50 or more.

## Pre-Authorized Monthly Withdrawal

On the (please circle) 1st/15th day of each month transfer \$

Attach a voided check to your application.

## 5. SIGNATURE

To help us make sure the H.O.M.E. Program meets your needs, please provide us with the information below. This does not affect your application.

- Expected Years Before Buying House
- Desired Downpayment to be Saved in the H.O.M.E. Program \$

By signing this form, I/we certify that:

- I/we understand that Fund shares are not backed or guaranteed by any bank or insured by the FDIC.
- I/we have read and comply with the eligibility requirements to participate in the H.O.M.E. Program. Within the last two years I/we have not owned nor do I/we currently own residential real estate.
- I/we have received a current prospectus of the Fund and agree to be bound by its terms.



## TREASURER

## NOTICE OF ADOPTED RULES

- Under penalty of perjury, I/we certify that the number shown on this form is my correct taxpayer ID number.

- Under penalty of law, I/we certify that:  
Please check one:

— I am not subject to backup withholding because (i) I have not been notified by the Internal Revenue Service that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (ii) the IRS has notified me that I am no longer subject to backup withholding.

— I have been notified by the IRS that I am subject to backup withholding.

- If I/we have chosen to have my/our deposits automatically made to my/our account, I/we authorize the H.O.M.E. Fund to secure payment of amounts invested by me/us by withdrawing from my/our account at the bank named above. I/we authorize the bank to accept any such withdrawals without responsibility for the correctness thereof.

**PLEASE SIGN HERE AS YOUR NAME IS SHOWN IN SECTION 1:**  
(If a joint account, both owners must sign.)

Signature (Owner)

Date

Signature (Joint Owner)

Date

Welcome to the H.O.M.E. Program!

FOR OFFICE USE ONLY

Account # \_\_\_\_\_ Date Received \_\_\_\_\_ Initials of Receiver \_\_\_\_\_

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

1) The Heading of the Part: FOOD STAMPS

2) Code Citation: 89 Ill. Adm. Code 121

3) Section Numbers: Adopted Action:

121.60 Amendment

121.61 Amendment

121.63 Amendment

121.64 Amendment

4) Reference to the Specific State or Federal Court Order, Federal Rule or Statute Which Requires this Peremptory Rulemaking: In a letter dated August 6, 1991, the Food and Nutrition Service of the United States Department of Agriculture notified the Department of Public Aid ("Department") of required changes in the income eligibility standards, required standard deductions and the shelter care deductions for the Food Stamp Program, effective October 1, 1991. These changes are required by 7 CFR 273.9(a)(4), (d)(1) and (d)(5).

This rulemaking implements the above-referenced changes. These changes are mandated by the federal government and preclude the exercise of discretion by the Department. Consequently, the Department finds it necessary to implement these changes pursuant to the peremptory rulemaking process.

5) Statutory Authority: Sections 12-4.4 thru 12-4.6 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 12-4.4 thru 12-4.6 and 12-13)

6) Effective Date: October 1, 1991

7) A Complete Description of the Subjects and Issues Involved: This rulemaking updates the net monthly income eligibility standards, the gross monthly income eligibility standards, the standard deductions and the shelter care deductions for the Food Stamp programs. These adjustments, which are effective October 1, 1991, take into account changes in the cost of living.

8) Does this rulemaking contain an automatic repeal date?  
Yes ☒ No ☐

9) Date Filed in Agency's Principal Office: October 1, 1991



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

- 10) These Peremptory Amendments are in compliance with Section 5.03 of the Illinois Administrative Procedure Act. Yes
- 11) Are there any Proposed Amendments pending to this Part? No
- 12) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.
- 13) Information and questions regarding these Peremptory Amendments shall be directed to:

Name: Anita Williams, Staff Attorney  
Office of the General Counsel

Address: Illinois Department of Public Aid  
Jesse B. Harris Building II  
100 South Grand Avenue East, 3rd Flr.  
Springfield, Illinois 62762

Telephone: (217) 782-1233

The full text of the Peremptory Amendments begins on the next page:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 121  
FOOD STAMPS

## SUBPART A: APPLICATION PROCEDURES

Section	
121.1	Application for Assistance
121.2	Time Limitations on the Disposition of an Application
121.3	Approval of an Application and Initial Authorization of Assistance
121.4	Denial of an Application
121.5	Client Cooperation
121.6	Emergency Assistance
121.7	Expedited Services
121.10	Interviews

## SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section	
121.19	Ending a Voluntary Quit Disqualification
121.20	Citizenship
121.21	Residence
121.22	Social Security Numbers
121.23	Work Registration/Participation Requirements
121.24	Individuals Exempt From Work Registration Requirements
121.25	Failure to Comply
121.26	Period of Disqualification
121.27	Voluntary Job Quit
121.28	Good Cause for Voluntary Job Quit
121.29	Exemptions from Voluntary Quit Rule

## SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section	
121.30	Unearned Income
121.31	Exempt Unearned Income
121.32	Education Benefits
121.33	Unearned Income In-Kind
121.34	Lump Sum Payments and Income Tax Refunds
121.40	Earned Income
121.41	Budgeting Earned Income
121.50	Exempt Earned Income
121.51	Income from Work/Study/Training Programs
121.52	Earned Income from Roomer and Boarder



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

Section  
121.53  
121.54  
121.55  
121.57  
121.58  
121.59

Income From Rental Property  
Earned Income In-Kind  
Sponsors of Aliens  
Assets  
Exempt Assets  
Asset Disregards

## SUBPART D: ELIGIBILITY STANDARDS

Section  
121.60  
121.61  
121.62  
121.63  
121.64

Net Monthly Income Eligibility Standards  
Gross Monthly Income Eligibility Standards  
Income Which Must Be Annualized  
Deductions From Monthly Income  
Coupon Allotment

## SUBPART E: HOUSEHOLD CONCEPT

Section  
121.70  
121.71  
121.72  
121.73  
121.74  
121.75

Persons Who May Be Included in the Assistance Unit  
Living Arrangement  
Nonhousehold Members  
Ineligible Household Members  
Strikers  
Students

## SUBPART F: MISCELLANEOUS PROGRAM PROVISIONS

Section  
121.80  
121.81  
121.82  
121.83  
121.84  
121.85  
121.90  
121.91  
121.92  
121.93  
121.94  
121.95  
121.96  
121.97  
121.98

Fraud Disqualification (Renumbered)  
Initiation of Administrative Fraud Hearing (Repealed)  
Definition of Fraud (Renumbered)  
Notification To Applicant Households (Renumbered)  
Disqualification Upon Finding of Fraud (Renumbered)  
Court Imposed Disqualification (Renumbered)  
Monthly Reporting and Retrospective Budgeting  
Monthly Reporting  
Retrospective Budgeting  
Direct Mail Issuance of Food Stamp Coupons  
Replacement of Food Stamp Coupons or ATP Documents  
Restoration of Lost Benefits  
Uses For Food Coupons  
Supplemental Payments  
Food Stamp Simplified Application Demonstration  
Project (Repealed)  
Recertification of Eligibility  
Residents of Shelters for Battered Women and their Children

121.120  
121.130

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

Section  
121.135  
121.140

Incorporation By Reference  
Small Group Living Arrangement Facilities and  
Drug/Alcoholic Treatment Centers

## SUBPART G: INTENTIONAL VIOLATIONS OF THE PROGRAM

Section  
121.150  
121.151  
121.152  
121.153  
121.154

Definition of Intentional Violations of the Program  
Penalties for Intentional Violations of the Program  
Notification To Applicant Households  
Disqualification Upon Finding of Intentional  
Violation of the Program  
Court Imposed Disqualification

## SUBPART H: CLAIMS FOR OVERISSUANCES OF FOOD STAMP BENEFITS

Section  
121.200  
121.201

Types of Claims (Recodified)  
Establishing a Claim for Intentional Violation of  
the Program (Recodified)  
Establishing a Claim for Unintentional Household  
Errors and Administrative Errors (Recodified)  
Collecting Claim Against Households (Recodified)  
Failure to Respond to Initial Demand Letter  
(Recodified)

121.205 Methods of Repayment of Food Stamp Claims  
(Recodified)

121.206 Determination of Monthly Allotment Reductions  
(Recodified)

121.207 Failure to Make Payment in Accordance with Repayment  
Schedule (Recodified)

121.208 Suspension and Termination of Claims (Recodified)

AUTHORITY: Implementing Sections 12-4.4 through 12-4.6 and  
authorized by Section 12-13 of the Illinois Public Aid Code  
(Ill. Rev. Stat. 1989, ch. 23, pars. 12-4.4 through 12-4.6 and  
12-3)

SOURCE: Adopted December 30, 1977; amended at 3 Ill. Reg. 5,  
p. 875 effective February 2, 1979; amended at 3 Ill. Reg. 31,  
p. 109, effective August 3, 1979; amended at 3 Ill. Reg. 33, p.  
399 effective August 18, 1979; amended at 3 Ill. Reg. 41, p.  
165, effective October 11, 1979; amended at 3 Ill. Reg. 42, p.  
230, effective October 9, 1979; amended at 3 Ill. Reg. 44, p.  
173, effective October 19, 1979; amended at 3 Ill. Reg. 46, p.  
36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p.  
96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p.



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

1; effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 3, p. 49, effective January 9, 1980; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 23, 1980; amended at 4 Ill. Reg. 10, p. 253, effective February 27, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; emergency amended at 4 Ill. Reg. 29, p. 294, effective July 8, 1980 for maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 17, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1131, effective January 16, 1981; amended at 5 Ill. Reg. 4586, effective April 15, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; peremptory amendment at 10062, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 12736, effective October 29, 1981; amended at 6 Ill. Reg. 1653, effective January 17, 1982; amended at 6 Ill. Reg. 2707, effective March 2, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10208, effective August 9, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; amended at 7 Ill. Reg. 394, effective January 1, 1983; codified at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 5715, effective May 1, 1983; amended at 7 Ill. Reg. 8118, effective June 24, 1983; peremptory amendment at 7 Ill. Reg. 12899, effective October 1, 1983; amended at 7 Ill. Reg. 13655, effective October 4, 1983, peremptory amendment at 7 Ill. Reg. 16067, effective November 18, 1983; amended at 7 Ill. Reg. 16169, effective November 22, 1983; amended at 8 Ill. Reg. 5673, effective April 18, 1984; amended at 8 Ill. Reg. 7249, effective May 16, 1984; peremptory amendment at 8 Ill. Reg. 10086, effective July 1, 1984; amended at 8 Ill. Reg. 13284, effective July 16, 1984; amended (by adding section being codified with no substantive change) at 8 Ill. Reg. 17900, effective September 14, 1984; amended (by Ill. Reg. 17898; peremptory amendment at 8 Ill. Reg. 19690, effective October 1, 1984; peremptory amendment at 8 Ill. Reg. 22145, effective November 1, 1984; amended at 9 Ill. Reg. 302, effective January 1, 1985; amended at 9 Ill. Reg. 6804, effective May 1, 1985; amended at 9 Ill. Reg. 8665, effective May 29, 1985; peremptory amendment at 9 Ill. Reg. 8898, effective July 1, 1985; amended at 9 Ill. Reg. 11334, effective July 8, 1985; amended at 9 Ill. Reg. 14334, effective September 6, 1985; peremptory amendment at 9 Ill. Reg. 15582, effective October 1, 1985; amended at 9 Ill. Reg. 16889, effective October 16, 1985; amended at 9 Ill. Reg. 19726, effective December 9, 1985; amended at 10 Ill. Reg. 229, effective December 20, 1985; peremptory amendment at 10 Ill. Reg. 7387,

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

effective April 21, 1986; peremptory amendment at 10 Ill. Reg. 7941, effective May 1, 1986; amended at 10 Ill. Reg. 14692, effective August 29, 1986; peremptory amendment at 10 Ill. Reg. 15714, effective October 1, 1986; Sections 121.200 thru 121.208 recodified to 89 Ill. Adm. Code 165 at 10 Ill. Reg. 21094; peremptory amendment at 11 Ill. Reg. 3761, effective February 11, 1987; emergency amendment at 11 Ill. Reg. 3754, effective February 13, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 9968, effective May 15, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 10269, effective May 22, 1987; amended at 11 Ill. Reg. 10621, effective May 25, 1987; peremptory amendment at 11 Ill. Reg. 11391, effective July 1, 1987; peremptory amendment at 11 Ill. Reg. 11855, effective June 30, 1987; emergency amendment at 11 Ill. Reg. 12043, effective July 6, 1987; amended at 11 Ill. Reg. 13635, effective August 1, 1987; amended at 11 Ill. Reg. 14022, effective August 10, 1987; emergency amendment at 11 Ill. Reg. 15261, effective September 1, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 15480, effective September 4, 1987; amended at 11 Ill. Reg. 15634, effective September 11, 1987; amended at 11 Ill. Reg. 18218, effective October 30, 1987; peremptory amendment at 11 Ill. Reg. 18374, effective October 30, 1987; amended at 12 Ill. Reg. 877, effective December 30, 1987; emergency amendment at 12 Ill. Reg. 1941, effective December 31, 1987, for a maximum of 150 days; amended at 12 Ill. Reg. 4204, effective February 5, 1988; amended at 12 Ill. Reg. 9678, effective May 23, 1988; amended at 12 Ill. Reg. 9922, effective June 1, 1988; amended at 12 Ill. Reg. 11463, effective June 30, 1988; amended at 12 Ill. Reg. 12824, effective July 22, 1988; emergency amendment at 12 Ill. Reg. 14045, effective August 19, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 15704, effective October 1, 1988; peremptory amendment at 12 Ill. Reg. 16271, effective October 1, 1988, amended at 12 Ill. Reg. 20161, effective November 30, 1988; amended at 13 Ill. Reg. 3890, effective March 10, 1989; amended at 13 Ill. Reg. 13619, effective August 14, 1989; peremptory amendment at 13 Ill. Reg. 15859, effective October 1, 1989; amended at 14 Ill. Reg. 729, effective January 1, 1990; amended at 14 Ill. Reg. 6349, effective April 13, 1990; amended at 14 Ill. Reg. 13202, effective August 6, 1990; peremptory amendment at 14 Ill. Reg. 15158, effective October 1, 1990; amended at 14 Ill. Reg. 16983, effective September 30, 1990; amended at 15 Ill. Reg. 11150, effective July 22, 1991; amended at 15 Ill. Reg. 11957, effective August 12, 1991; peremptory amendment at 15 Ill. Reg. 14134, effective October 1, 1991.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.



DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF PEREMPTORY AMENDMENTS

NOTICE OF PEREMPTORY AMENDMENTS

SUBPART D: ELIGIBILITY STANDARDS

Gross Monthly Income Eligibility Standards  
(Cont'd)

Section 121.60 Net Monthly Income Eligibility Standards

a) Eligible households whose net monthly income does not exceed the maximum monthly income standards shall be assigned a coupon allotment based on the net monthly food stamp income.

b) The maximum net monthly income standards are:

Household Size	Amount
1. . . . .	\$ 524 552
2. . . . .	702 740
3. . . . .	880 929
4. . . . .	1,059 1,117
5. . . . .	1,237 1,305
6. . . . .	1,415 1,494
7. . . . .	1,594 1,682
8. . . . .	1,772 1,870
Each additional member . . . . .	+ 179 189

Derived from Office of Management and Budget non-farm, income poverty guidelines.

(Source: Peremptory amendment at 15 Ill. Reg. 14134, effective October 1, 1991)

Section 121.61 Gross Monthly Income Eligibility Standards

a) Gross Monthly Income Eligibility Standards

1) The gross income standards of eligibility shall be 130 percent of the nonfarm income poverty guidelines prescribed by the Office of Management and Budget (see 7 CFR 273.9(a)(1)(1986-1990)). However, categorically eligible households and households containing a member who is elderly, blind or disabled will be exempt from this gross income check (see also 7 CFR 273.9(c) (1986-1990)). To qualify for increased benefits a household must contain a member who meets one (1) of the following requirements:

A) A member is 60 years of age or older. An individual is considered age 60 in the fiscal month he/she becomes 60.

Section 121.61

B) A member receives Supplemental Security Income (SSI) benefits under Title XVI of the Social Security Act, (this includes the household where the member is receiving SSI income pending a final decision from the Social Security Administration. This SSI income is being provided on a temporary or emergency basis), or

C) A member receives Social Security disability or blindness benefits under Title II (RSDI) of the Social Security Act.

D) A member receives State Supplemental Payment (SSP) due to blindness or disability. This does not include cases in PE status pending a determination of blindness or disability.

E) A veteran with a service connected disability rated or paid as totally disabled by the Veterans Administration (VA).

F) A veteran considered by the VA to be in need of regular aid and attendance or permanently housebound.

G) A veteran's surviving spouse who is considered in need of aid and attendance or considered permanently housebound by the Veterans Administration or a veteran's surviving child who is considered permanently incapable of self-support by the Veterans Administration.

H) A veteran's surviving spouse or child entitled to compensation for a service connected death or pension benefits for a non-service connected death from the Veterans Administration if the spouse or child also has a disability considered permanent under Social Security requirements.

I) A member receives federal, state, or local government disability pension and is considered permanently disabled under Social Security requirements.



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

Section 121.61 Gross Monthly Income Eligibility Standards  
(Cont'd)

- J) A member receives Railroad Retirement disability benefits.
- K) A member receives an annuity payment from Railroad Retirement and is eligible for Medicare.
- L) A member receives disability-related medical assistance benefits (Categories 92 and 93) under Title XIX (Medicaid) of the Social Security Act.

- 2) For those veterans, surviving spouses, or children mentioned in subsections (F) and (G) above, proof of receipt of VA disability benefits is sufficient verification of disability. For those veterans mentioned in subsection (E) above, a verified statement in writing from the VA that the individual is totally disabled must be provided. To verify disability for those individuals mentioned in subsection (H) above, the individual must provide a statement from the Social Security Administration or from a physician of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4400 - 1 et seq.), or a licensed or certified psychologist under the Clinical Psychologist Licensing Act (Ill. Rev. Stat. 1989, ch. 111, par. 5351 et seq.) that the individual suffers from one of the disabilities listed in the preamble to Section 221(i) of the Social Security Act (42 U.S.C. 421(i)) or if the disability is obvious, by observation of the caseworker (e.g., permanent loss of use of both hands).

b) Household Size	Gross Income
One Person	\$ 681 718
Two Persons	913 962
Three Persons	1,144 1,207
Four Persons	1,376 1,452
Five Persons	1,608 1,697
Six Persons	1,840 1,942
Seven Persons	2,072 2,187
Eight Persons	2,304 2,431
Nine Persons	2,536 2,676

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

Section 121.61 Gross Monthly Income Eligibility Standards  
(Cont'd)

Ten Persons 2,768 2,921  
Each Additional Member + 232 245

(Source: Peremptory amendment at 15 Ill. Reg. 14134, effective October 1, 1991)

Section 121.63 Deductions From Monthly Income

The following deductions shall be allowed in the determination of the adjusted net monthly food stamp income:

- a) Earned income Deduction  
Eighty percent of total gross earned income is considered. (See 89 Ill. Adm. Code 121.40 through 121.54 for a description of earned income.)
- b) Standard Deduction  
One hundred and sixteen-twenty-two dollars (\$116-00 \$122.00) per household per month.
- c) Dependent Care Deduction  
1) Payments for the care of a child or other dependent when necessary for a household member to accept or continue employment or to seek employment in compliance with the job search criteria (contained in 89 Ill. Adm. Code 112.70 through 112.73) or to attend training or pursue education which is preparatory for employment.  
2) The amount of the deduction is to be determined by the actual costs for care and is not to exceed \$160.00 per month for each dependent household member.
- d) Shelter Costs Deduction  
1) Shelter costs that exceed 50% of the household's total income, after the allowable deductions in subsections (a), (b) and (c) have been made. The shelter deduction shall not exceed \$186-00 \$194.00.



## DEPARTMENT OF PUBLIC AID

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 121.63

## Deductions From Monthly Income (Cont'd)

## Section 121.63

## Deductions From Monthly Income (Cont'd)

2) If the household contains a member who is elderly or disabled as defined at 7 CFR 271.2 (1990) and Section 121.61 "Gross Monthly Income Eligibility Standards", there is no limit on the amount of excess shelter deduction.

3) Shelter costs include only the following:

A) Continuing charges for the shelter occupied by the household (rent, mortgage, and other charges leading to the ownership of the shelter, including interest on such charges).

B) Property taxes, State and local assessments and insurance on the structure itself.

C) Utility Costs

i) Include the cost of heating and cooking fuel, air conditioning, electricity, water, sewerage, garbage and trash collection fees; basic service fee for one telephone (including tax on the basic fee) of \$18.00; and fees charged by the utility provider for initial installation. Utility deposits are not utility costs.

ii) Those households which are billed for heating or air conditioning, or both, separately from their rent or mortgage may claim the standard utility allowance of \$181.00. Households living in rental housing who are billed on a regular basis by a landlord for heating and/or air conditioning costs may use the standard utility allowance if utility usage is determined through a meter or otherwise is verifiable or if the charge for heating and/or air conditioning is separate and identifiable. If the standard utility allowance is used, then no other utility costs may be claimed. If actual utility costs exceed the standard utility allowance, then actual, verified costs may be claimed,

except that if a separately-billed phone expense is claimed only the basic telephone allowance of \$18.00 per month is allowed. The client that maintains the same residence may not switch between the standard utility allowance and actual utility costs for a period of twelve months from the time of initial certification and no more frequently than once every twelve (12) months thereafter.

iii) However, during the heating or cooling season, a household that is billed less often than monthly for its heating and/or air conditioning costs but is otherwise eligible to use the standard utility allowance may continue to use the standard utility allowance between billing months.

iv) Households in public housing or privately owned rental units which receive a bill for over-usage are not entitled to use the standard utility allowance. When households (as defined at 7 CFR 273.1(a) (1990) live together, the standard utility allowance shall be divided equally among the households which contribute toward the utility costs whether or not each household participates in the program.

v) Households whose heat and/or air conditioning expense is covered by indirect energy assistance payments (Illinois Home Energy Assistance Program [47 Ill. Adm. Code 100]) shall be entitled to the standard utility allowance (7 CFR 273.9 and 273.10(d)(6) [1990]). The provisions of subsection (ii) above, are applicable to households whose heating and/or air conditioning expense(s) are covered by indirect energy assistance payments.



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

Section 121.63 Deductions From Monthly Income (Cont'd)

D) Those households which are not billed separately for either heat or air conditioning are not entitled to claim the standard utility allowance but may claim the actual utility amounts for which they are billed separately, subject to the \$18.00 per month limitation for telephone expense.

4) Shelter Costs for a home temporarily unoccupied by the household because of employment or training away from home, illness or abandonment caused by a natural disaster or casualty loss, if the household intends to return to the home; the current occupants of the home, if any, are not claiming the shelter costs for food stamp purposes; and the home is not leased or rented during the absence of the household.

5) Charges for Repair of the home which was damaged or destroyed due to a natural disaster. Shelter costs shall not include repair charges which have been or will be reimbursed by private or public relief agencies, insurance companies or any other source.

## e) Excess Medical Deductions

A deduction for excess medical expenses for households which contain an elderly or disabled member as defined at 7 CFR 271.2 (1990) and Section 121.6) "Gross Monthly Income Eligibility Standards". The medical expenses incurred by the qualifying household member which are over \$35 will be deducted if the expenses will not be reimbursed by insurance or a third party.

(Source: Peremptory amendment at 15 Ill. Reg. 14134, effective October 1, 1991)

## Section 121.64 Coupon Allotment

a) The monthly coupon allotment amount is determined by subtracting 30% of the adjusted net monthly income from the maximum monthly allotment

b) MAXIMUM MONTHLY ALLOTMENT:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PEREMPTORY AMENDMENTS

Section 121.64 Coupon Allotment (Cont'd)

Household Size

1. . . . .	\$105	111
2. . . . .	\$193	203
3. . . . .	\$277	292
4. . . . .	\$352	370
5. . . . .	\$418	440
6. . . . .	\$502	528
7. . . . .	\$555	584
8. . . . .	\$634	667

Each Add'l Member + \$ 79 83

c) All one and two person households will receive a minimum monthly allotment of \$10.00

(Source: Peremptory amendment at 15 Ill. Reg. 14134, effective October 1, 1991)



1) The Heading of the Part: Appeals and Enforcement Proceedings

2) Code Citation: 11 Ill. Adm. Code 204

3) Section Numbers: 204.20  
204.40  
204.70  
204.130

Action: Withdrawal

4) Date Notice of Proposed Amendments Published in the Register:

August 9, 1991 15 Ill. Reg. 11394

5) Summary of Action Taken by Agency:

The Illinois Racing Board was advised by the Joint Committee on Administrative Rules that the context of the Sections listed above, as published in the Illinois Racing Board Rulebook, did not match the text of the version on file with the Administrative Code Division of the Secretary of State. The Illinois Racing Board determined that the version on file with the Administrative Code Division was the correct version.

Due to the reasons listed above the Illinois Racing Board at this time formally withdraws the notice and text of the above referenced proposed rulemaking.

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of September 11, 1991 through September 17, 1991, and have been scheduled for review by the Committee at its October meeting. Other items not contained in this published list may also be considered by the Committee at its October meeting. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 509 South Sixth Street, Room 500, Springfield, IL 62701.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
10/28/91	Department of Public Health, Long-Term Care for Under Age 22 Facilities Code (77 Ill. Adm. Code 390)	3/22/91 15 Ill. Reg. 4309	10/91
10/28/91	Department of Public Health, Sheltered Care Facilities Code (77 Ill. Adm. Code 330)	3/22/91 15 Ill. Reg. 4338	10/91
10/28/91	Department of Public Health, Skilled Nursing and Intermediate Care Facilities Code (77 Ill. Adm. Code 300)	3/22/91 15 Ill. Reg. 4367	10/91
10/28/91	Department of Public Health, Intermediate Care for the Develop- mentally Disabled Facilities Code (77 Ill. Adm. Code 350)	3/22/91 15 Ill. Reg. 4280	10/91
10/28/91	Department of Rehabilitation Services, Service Plan Development, (89 Ill. Adm. Code 700)	6/28/91 15 Ill. Reg. 9303	10/91
10/28/91	Department of Public Aid, Medical Payment (89 Ill. Adm. Code 140.71)	12/21/90 14 Ill. Reg. 20170	10/91
10/28/91	Department of Public Aid, Medical Payment (89 Ill. Adm. Code 140)	7/5/91 15 Ill. Reg. 9885	10/91
10/28/91	Pollution Control Board, Ground- water Quality (35 Ill. Adm. Code 620)	3/22/91 15 Ill. Reg. 4234	10/91



JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLYSECOND NOTICES RECEIVED  
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Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
10/28/91	Pollution Control Board, Water Use Designations and Site Specific Water Quality Standards (35 Ill. Adm. Code 303)	11/2/90 14 Ill. Reg. 17862	10/91
10/28/91	Department of Employment Security, Payment of Benefits (56 Ill. Adm. Code 2830)	7/26/91 15 Ill. Reg. 10871	10/91
10/28/91	Department of Employment Security, Wages (56 Ill. Adm. Code 2730)	7/5/91 15 Ill. Reg. 9817	10/91

## PROCLAMATION

91-447

## CONSUMERS WEEK

Whereas, citizens make daily decisions in an increasingly complex financial environment, making consumer information and education vital; and

Whereas, we live in the most prosperous nation in the world, with an unequalled availability of goods and services and where an effective and efficient system of commerce depends on an informed and educated public; and

Whereas, through cooperation among consumers, business, and government, we can provide educational opportunities to improve consumer skills and awareness;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 20-26, 1991, as CONSUMERS WEEK in Illinois and support the development of programs and information to make consumer and economic education readily available to our citizens.

Issued by the Governor September 4, 1991.

Filed with the Secretary of State September 13, 1991.

91-448

## QUALITY MONTH

Whereas, a commitment to excellence in manufacturing and service is essential to our nation's long-term economic welfare; and

Whereas, over the years, American craftsmen have shown great personal pride and interest in developing quality goods and services; and

Whereas, individual workers, business managers, labor leaders, educators, and government officials must all work to promote a standard of excellence in the public and private sectors; and

Whereas, from the smallest to the largest manufacturing and service organizations in Illinois, quality is a major concern of all who believe in the long-term existence of their operations; and

Whereas, the American Society for Quality Control, an international society with more than 70,000 members worldwide, is taking part in a national campaign to make all Americans aware that "Quality First" is the key to productivity and profitability in our economy; and

Whereas, the Central Illinois Section of the American Society for Quality Control will sponsor activities in support of this national awareness campaign;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1990 as QUALITY MONTH in Illinois and commend the American Society for Quality Control and the Central Illinois



Section for their contributions to our economy.

Issued by the Governor September 4, 1991.

Filed with the Secretary of State September 13, 1991.

#### 91-449

##### RED RIBBON WEEK

Whereas, it is important to increase awareness of the effects of drugs in order to reduce the demand for these harmful chemicals; and

Whereas, the Illinois Drug Education Alliance (IDEA), a statewide parent-community organization, is sponsoring Red Ribbon Week October 19-27, 1991.

Whereas, during this week-long campaign, schools, businesses, law enforcement agencies, churches, hospitals, service clubs, government agencies, and individuals in the State of Illinois will demonstrate their commitment to a drug-free society by wearing and displaying red ribbons;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 19-27, 1991, as RED RIBBON WEEK in Illinois and encourage all citizens to participate in appropriate celebrations and activities to demonstrate our strong commitment to a healthy, drug-free environment.

Issued by the Governor September 9, 1991.

Filed with the Secretary of State September 13, 1991.

#### 91-450

##### COLUMBUS DAY

Whereas, Christopher Columbus is traditionally recognized as the discoverer of America; and

Whereas, Columbus' landing in the New World in 1492 spurred exploration and colonization and is now celebrated annually throughout the land; and

Whereas, Columbus and many other distinguished Italians have contributed to the growth of civilization. The Italian community is joined by Americans of all ethnic backgrounds in recognizing Columbus Day;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 14, 1991, as COLUMBUS DAY in Illinois.

Issued by the Governor September 10, 1991.

Filed with the Secretary of State September 13, 1991.

#### 91-451

##### ITALIAN HERITAGE MONTH

Whereas, Christopher Columbus and other distinguished Italians have played a significant role in the growth of

civilization; and

Whereas, the strong traditions and rich culture of our Italian-American citizens are recognized by many Americans; and

Whereas, Italian-Americans have contributed to Chicago's arts, politics, sports, and socioeconomic life; and

Whereas, in October, the Joint Civic Committee of Italian Americans (JCCIA) will celebrate Italian Heritage Month with a variety of activities, including a parade on October 14; and

Whereas, during October, the City of Chicago Department of Cultural Affairs will present its annual Italian exhibit and program series, which is open to the public; and

Whereas, Chicago is an official sister city to Milan, Italy; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October as ITALIAN HERITAGE MONTH in the State of Illinois.

Issued by the Governor September 10, 1991.

Filed with the Secretary of State September 13, 1991.

#### 91-452

##### STEPHANIE MOTZER DAY

Whereas, Stephanie Motzer of Naperville, Illinois, has been diagnosed with Infantile Pancreatic Blastoma; and

Whereas, Stephanie and her family's attitude during these difficult times exemplifies the resolve of the people of the State of Illinois; and

Whereas, the example set by Stephanie and her family deserves our extreme respect and admiration; and

Whereas, on September 18, approximately 40 friends of the Motzer family will play 100 holes of golf at Tamarack Golf Club to raise funds to help pay Stephanie's medical expenses;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 18, 1991, as STEPHANIE MOTZER DAY in Illinois.

Issued by the Governor September 10, 1991.

Filed with the Secretary of State September 13, 1991.

#### 91-453

##### WALTER J. MONROE DAY

Whereas, Walter J. Monroe was one of the first black settlers in the Chesterfield community; and

Whereas, during the late 1960s and early 1970s, Walter was a leading force in ridding the Chesterfield community of gang violence; and

Whereas, Walter has been an active officer of the Chesterfield Community Council for almost 20 years. Because of his service and leadership, the Chesterfield Community and the State of Illinois is a better place to live and work;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 17, 1991, as WALTER J. MONROE DAY in Illinois.



Issued by the Governor September 10, 1991.  
Filed with the Secretary of State September 13, 1991.

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## 91-454

**DISABILITY EMPLOYMENT AWARENESS MONTH**

Whereas, Illinois needs the contribution of all its citizens in order to meet the social and economic challenges it faces; and  
Whereas, all people should have the opportunity to work at their highest level of capability; and

Whereas, Illinois has been a leader in upholding our Constitution's Bill of Rights, which forbids employers to discriminate in hiring and promoting any qualified person with a disability;

Whereas, employers are to be commended for their receptiveness in providing job opportunities for this untapped resource, and workers themselves deserve recognition for their contributions to society;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1991 DISABILITY EMPLOYMENT AWARENESS MONTH in Illinois in recognition and support of the right of all citizens to the rewards of independence and productivity in our society.

Issued by the Governor September 12, 1991.

Filed with the Secretary of State September 13, 1991.



# JCAR - Joint Committee on Administrative Rules **ACTION CODES**

A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Ordered by JCAR
C - Notice of Corrections	PP - Peremptory or Court ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR objection

## EXAMPLE:

### AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 285	III. Grain Insurance Act (P-18048/85; A-6818)				
TITLE	PART	ACTION CODE	PAGE NUMBER	ACTION CODE	PAGE NUMBER
		PREVIOUS VOLUME			

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

### ABANDONED MINED LANDS RECLAMATION COUNCIL

62 Ill. Adm. Code 2501 Abandoned Mined Lands Reclamation (P-141; A-6513)

### AGING, DEPARTMENT ON

89 Ill. Adm. Code 240 Community Care Program (E-2838; A-10351) (P-18635/90; A-10351)

### AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 255 Agrichemical Facilities (E-128)

8 Ill. Adm. Code 270 III. State Fair & DuQuoin State Fair, Non-Fair Space Rental & the General Operation of the State Fairgrounds (P-10965/90; A-455)

8 Ill. Adm. Code 125 Meat & Poultry Inspection Act (PP-620; W-1574) (P-1583) (PP-3117) (PP-8714) (P-1583; A-8801) (PP-13976)

2 Ill. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-6105)

8 Ill. Adm. Code 290 Standardbred & Thoroughbred Horse Breeding & Racing Programs (P-19087/90; A-5207)

### ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

77 Ill. Adm. Code 2030 Award & Monitoring of Funds (P-9083)

77 Ill. Adm. Code 2031 Award Criteria & Procedure (PR-9149)

77 Ill. Adm. Code 2030 Fiscal & Programmatic Requirements (PR-9153)

77 Ill. Adm. Code 2058 Licensure of Alcoholism & Substance Abuse Treatment, Intervention & Research Programs (P-6457/90; A-2597) (P-8837; A-13708)

77 Ill. Adm. Code 2090 Subacute Alcoholism & Substance Abuse Treatment Services (P-9785; E-10222; C-11343)

77 Ill. Adm. Code 2032 Suspension & Termination of Financial Assistance (PR-9218)

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14 Ill. Adm. Code 475 Motor Vehicle Advertising (P-6343)

## AUDITOR GENERAL

74 Ill. Adm. Code 420 Code of Regs. (P-15645/90; A-3429)

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38 Ill. Adm. Code 307 Acquisition of Former Main Banking Premises or Branches of Eligible Depository Institutions (P-3611)

38 Ill. Adm. Code 354 Administration of Collateral Obtained in Collection of a Debt (P-3614)

38 Ill. Adm. Code 397 Corporate Fiduciary Receivership Account (P-15181/90; A-167)

38 Ill. Adm. Code 350 Loan Agreements Providing for a Bank to Share in Profits, Income or Earnings (P-2053)

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## CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

80 Ill. Adm. Code 303 Conditions of Employment (P-4801; A-14067) (E-5076) (P-17399/90; A-5214)

89 Ill. Adm. Code 1300 Day Care (P-5141)

80 Ill. Adm. Code 302 Merit & Fitness (P-11859)

80 Ill. Adm. Code 310 Pay Plan (PP-663) (P-14657/90; A-3296) (P-15186/90; A-4401) (P-4497; W-5920) (PP-5100) (P-5147; A-13080) (PP-5465) (P-6364) (E-10485) (P-4497; A-11080; C-11537) (P-12051)

44 Ill. Adm. Code 5030 Personal Use of State Telephones (P-1203; A-8843)

80 Ill. Adm. Code 2110 State of Ill. Dependent Care Assistance Plan (P-12064)

80 Ill. Adm. Code 2120 State of Ill. Medical Care Assistance Plan (P-12074)

44 Ill. Adm. Code 5040 State Vehicles & Garage (P-17403/90; A-7553)

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89 Ill. Adm. Code 352 Financial Responsibility of Parents or Guardians of the Estates of Children (P-18871/90; A-11111) (P-13239; E-13554)

89 Ill. Adm. Code 335 Relative Home Placement (P-8415)

89 Ill. Adm. Code 300 Reports of Child Abuse and Neglect (P-8735)

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# ILLINOIS REGISTER

SEPTEMBER 27, 1991

1991 CUMULATIVE INDEX

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The Sections Affected Index lists, by Title, each Section of a codified Part on which rulemaking activity has occurred in this volume of the Register and is divided into two parts: the first lists the Sections on which rulemaking activity occurred in the previous issues of this volume year; the second lists the Sections on which rulemaking activity occurred in this issue of the Register. (The headings at the top of each page indicate the two parts: the first part shows the previous issue numbers inclusively and the date of the last published issue; the second lists the current issue number and date.) The columns in both parts indicate the type of rulemaking activity and the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume (calendar year) of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash. (e.g. 1 Ill. Adm. Code 100.280 was proposed last year and adopted this year. The action entry reads: (P-8577/89; A-724) The codes for both columns are listed below. For a complete listing of the Title of the Illinois Administrative Code, please refer to 1 Ill. Adm. Code 100.140 or contact the Administrative Code Division.

TYPE OF RULEMAKING	ACTION CODES
am = amendment to existing Section	A = Adopted rule
cc = codification changes	C = Correction
n = new Section	CC = Codification Changes
r = repeal of existing Section	E = Emergency rule
rc = recodified	F = Failure to Remedy Objections
# = renumbered	M = Modification
	O = ICAR Objection
	P = Proposed rule
	PF = Prohibited Filing
	PP = Peremptory rule
	R = Refusal to Modify or Withdraw
	RC = ICAR Recommendation
	S = Suspended rule
	W = Withdrawal of Proposed rule



[illegible][illegible]



TITLE 14 (CONT'D)		TITLE 14 (CONT'D)		TITLE 17		TITLE 14 (CONT'D)	
570.25	am	(P-4528; A-9902)	n	110.5	am	1220.520	n
570.30	am	(P-4528; A-9902)	am	110.175	n		
570.40	am	(P-4528; A-9902)	am	111.30	am		
570.50	am	(P-4528; A-9902)	am	115.30	am		
570.60	am	(P-4528; A-9902)	am	220.20	am		
570.70	am	(P-4528; A-9902)	am	220.30	am		
640.5	n	(P-13391/90; A-7558)	n	220.40	am		
640.10	n	(P-13391/90; A-7558)	n	220.50	am		
640.20	n	(P-13391/90; A-7558)	n	220.60	am		
640.30	n	(P-13391/90; A-7558)	n	220.70	am		
640.40	n	(P-13391/90; A-7558)	n	220.80	am		
640.50	n	(P-13391/90; A-7558)	n	220.90	am		
640.60	n	(P-13391/90; A-7558)	n	220.10	am		
640.70	n	(P-13391/90; A-7558)	n	220.20	am		
640.80	n	(P-13391/90; A-7558)	n	220.30	am		
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640.100	n	(P-13391/90; A-7558)	n	220.50	am		
640.110	n	(P-13391/90; A-7558)	n	220.60	am		
640.120	n	(P-13391/90; A-7558)	n	220.70	am		
640.130	n	(P-13391/90; A-7558)	n	220.80	am		
640.140	n	(P-13391/90; A-7558)	n	220.90	am		
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640.160	n	(P-13391/90; A-7558)	n	220.20	am		
640.170	n	(P-13391/90; A-7558)	n	220.30	am		
640.180	n	(P-13391/90; A-7558)	n	220.40	am		
640.190	n	(P-13391/90; A-7558)	n	220.50	am		
640.200	n	(P-13391/90; A-7558)	n	220.60	am		
640.210	n	(P-13391/90; A-7558)	n	220.70	am		
640.220	n	(P-13391/90; A-7558)	n	220.80	am		
640.230	n	(P-13391/90; A-7558)	n	220.90	am		
640.240	n	(P-13391/90; A-7558)	n	220.10	am		
640.250	n	(P-13391/90; A-7558)	n	220.20	am		
640.260	n	(P-13391/90; A-7558)	n	220.30	am		
640.270	n	(P-13391/90; A-7558)	n	220.40	am		
640.280	n	(P-13391/90; A-7558)	n	220.50	am		
640.290	n	(P-13391/90; A-7558)	n	220.60	am		
640.300	n	(P-13391/90; A-7558)	n	220.70	am		
640.310	n	(P-13391/90; A-7558)	n	220.80	am		
640.320	n	(P-13391/90; A-7558)	n	220.90	am		
640.330	n	(P-13391/90; A-7558)	n	220.10	am		
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1220.100	n	(P-8747)	n	220.40	am		
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1220.170	n	(P-8747)	n	220.20	am		
1220.180	n	(P-8747)	n	220.30	am		
1220.190	n	(P-8747)	n	220.40	am		
1220.200	n	(P-8747)	n	220.50	am		
1220.210	n	(P-8747)	n	220.60	am		
1220.220	n	(P-8747)	n	220.70	am		
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1220.240	n	(P-8747)	n	220.90	am		
1220.250	n	(P-8747)	n	220.10	am		
1220.260	n	(P-8747)	n	220.20	am		
1220.270	n	(P-8747)	n	220.30	am		
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1220.900	n	(P-8747)	n	220.60	am		
1220.910	n	(P-8747)	n	220.70	am		
1220.920	n	(P-8747)	n	220.80	am		
1220.930	n	(P-8747)	n	220.90	am		
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1220.980	n	(P-8747)	n	220.50	am		
1220.990	n	(P-8747)	n	220.60	am		
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1221.010	n	(P-8747)	n	220.80	am		
1221.020	n	(P-8747)	n	220.90	am		
1221.030	n	(P-8747)	n	220.10	am		
1221.040	n	(P-8747)	n	220.20	am		
1221.050	n	(P-8747)	n	220.30	am		
1221.060	n	(P-8747)	n	220.40	am		
1221.070	n	(P-8747)	n	220.50	am		
1221.080	n	(P-8747)	n	220.60	am		
1221.090	n	(P-8747)	n	220.70	am		
1221.100	n	(P-8747)	n	220.80	am		
1221.110	n	(P-8747)	n	220.90	am		
1221.120	n	(P-8747)	n	220.10	am		
1221.130	n	(P-8747)	n	220.20	am		
1221.140	n	(P-8747)	n	220.30	am		
1221.150	n	(P-8747)	n	220.40	am		
1221.160	n	(P-8747)	n	220.50	am		
1221.170	n	(P-8747)	n	220.60	am		
1221.180	n	(P-8747)	n	220.70	am		
1221.190	n	(P-8747)	n	220.80	am		
1221.200	n	(P-8747)	n	220.90	am		
1221.210	n	(P-8747)	n	220.10	am		
1221.220	n	(P-8747)	n	220.20	am		
1221.230	n	(P-8747)	n	220.30	am		
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1221.250	n	(P-8747)	n	220.50	am		
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1221.290	n	(P-8747)	n	220.90	am		
1221.3							



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TITLE 23 (CONT'D)		
P-12398/90; A-1107)	ann	350.10
P-12398/90; A-1107)	ann	350.15
P-12398/90; A-1107)	ann	350.20
P-12398/90; A-1107)	ann	350.25
P-12398/90; A-1107)	ann	350.30
P-16847/90; A-5886)	ann	350.15
P-16847/90; A-5886)	ann	1501.113
P-16847/90; A-5886)	ann	1501.301
P-16847/90; A-5886)	ann	1501.305
P-8800/90; A-7034)	ann	1501.508
P-8800/90; A-7034)	ann	1501.509
P-8800/90; A-7034)	ann	1501.515
P-8800/90; A-7034)	ann	1501.517
P-6931/90; O-21110/90;	ann	1501.601
M-2877; A-2692)	ann	2400.20
P-10277)	ann	2400.30
P-9237)	ann	2790.50
P-9237)	ann	2790.60
P-9237)	ann	2790.70
P-9237)	ann	2790.80
P-9237)	ann	2790.90
P-9237)	ann	2790.100
P-9237)	ann	2790.110
P-9237)	ann	2790.120
P-9237)	ann	2790.130
P-9237)	ann	2790.140
P-9237)	ann	2790.Ap.A
P-9237)	ann	3040.100
P-10288)	ann	3040.110
P-10288)	ann	3040.200
P-10288)	ann	3040.210
P-10288)	ann	3040.220
P-10288)	ann	3040.230
P-10288)	ann	3040.240
P-10288)	ann	3040.260
TITLE 26		
P-10265)	ann	100.30
P-10265)	ann	125.425
P-10265)	ann	210.10
P-10265)	ann	210.Ap.A
TITLE 32		
P-11068/90; A-40)	ann	310.10
P-11068/90; A-40)	ann	310.20
P-11068/90; A-40)	ann	310.30
P-11068/90; A-40)	ann	310.40
P-11068/90; A-40)	ann	310.50
P-11068/90; A-40)	ann	310.80
P-11068/90; A-40)	ann	310.81
P-11068/90; A-40)	ann	310.82
P-11068/90; A-40)	ann	310.90
P-11068/90; A-40)	ann	310.130
P-11068/90; A-40)	ann	310.130
P-11068/90; A-40)	ann	310.Ap.C
P-11068/90; A-40)	ann	330.10
P-11068/90; A-40)	ann	330.30
P-111447/90; A-463)	ann	330.200

[illegible]







TITLE 35 - (CONT'D)	
218.883	n
218.886	n
218.920	n
218.923	n
218.926	n
218.927	n
218.928	n
218.940	n
218.943	n
218.946	n
218.947	n
218.948	n
218.960	n
218.963	n
218.966	n
218.967	n
218.968	n
218.980	n
218.983	n
218.986	n
218.987	n
218.988	n
218.990	n
218.991	n
218.Ap. A	n
218.Ap. B	n
218.Ap. C	n
218.Ap. D	n
219.100	n
219.101	n
219.102	n
219.103	n
219.104	n
219.105	n
219.106	n
219.107	n
219.108	n
219.109	n
219.110	n
219.111	n
219.112	n
219.121	n
219.122	n
219.123	n
219.124	n
219.125	n
219.126	n
219.127	n
219.128	n
219.141	n
219.142	n
219.143	n
219.144	n
219.181	n
219.182	n
219.183	n
219.184	n
219.185	n
219.186	n
219.204	n
219.205	n
219.206	n

[illegible]

TITLE_35 (CONT'D)	
219.583	n
219.584	n
219.585	n
219.601	n
219.602	n
219.603	n
219.604	n
219.605	n
219.606	n
219.607	n
219.608	n
219.609	n
219.610	n
219.611	n
219.612	n
219.613	n
219.620	n
219.621	n
219.623	n
219.624	n
219.625	n
219.626	n
219.628	n
219.630	n
219.636	n
219.637	n
219.875	n
219.877	n
219.879	n
219.881	n
219.883	n
219.886	n
219.920	n
219.923	n
219.926	n
219.927	n
219.928	n
219.940	n
219.943	n
219.946	n
219.947	n
219.948	n
219.960	n
219.963	n
219.966	n
219.967	n
219.968	n
219.980	n
219.983	n
219.986	n
219.987	n
219.988	n
219.990	n
219.991	n
219.Ap. A	n
219.Ap. B	n
219.Ap. C	n
219.Ap. D	n
230.110	r
230.140	r
230.141	r
230.142	r

(P-3892; A-12491)	230.150	r	(P-741)
(P-3892; A-12491)	230.160	r	(P-741)
(P-3892; A-12491)	230.170	r	(P-741)
(P-3892; A-12491)	230.180	r	(P-741)
(P-3892; A-12491)	230.190	r	(P-741)
(P-3892; A-12491)	230.200	r	(P-741)
(P-3892; A-12491)	230.210	r	(P-741)
(P-3892; A-12491)	230.211	r	(P-741)
(P-3892; A-12491)	230.212	r	(P-741)
(P-3892; A-12491)	230.220	r	(P-741)
(P-3892; A-12491)	230.230	r	(P-741)
(P-3892; A-12491)	230.240	r	(P-741)
(P-3892; A-12491)	230.241	r	(P-741)
(P-3892; A-12491)	230.250	r	(P-741)
(P-3892; A-12491)	230.260	r	(P-741)
(P-3892; A-12491)	230.270	r	(P-741)
(P-3892; A-12491)	230.280	r	(P-741)
(P-3892; A-12491)	230.290	r	(P-741)
(P-3892; A-12491)	230.300	r	(P-741)
(P-3892; A-12491)	230.310	r	(P-741)
(P-3892; A-12491)	230.320	r	(P-741)
(P-3892; A-12491)	230.330	r	(P-741)
(P-3892; A-12491)	230.340	r	(P-741)
(P-3892; A-12491)	230.350	r	(P-741)
(P-3892; A-12491)	230.360	r	(P-741)
(P-3892; A-12491)	230.370	r	(P-741)
(P-3892; A-12491)	230.371	r	(P-741)
(P-3892; A-12491)	230.380	r	(P-741)
(P-3892; A-12491)	230.390	r	(P-741)
(P-3892; A-12491)	230.400	r	(P-741)
(P-3892; A-12491)	230.410	r	(P-741)
(P-3892; A-12491)	230.430	r	(P-741)
(P-3892; A-12491)	230.440	r	(P-741)
(P-3892; A-12491)	230.470	r	(P-741)
(P-3892; A-12491)	230.480	r	(P-741)
(P-3892; A-12491)	230.490	r	(P-741)
(P-3892; A-12491)	230.500	r	(P-741)
(P-3892; A-12491)	230.520	r	(P-741)
(P-3892; A-12491)	230.530	r	(P-741)
(P-3892; A-12491)	230.540	r	(P-741)
(P-3892; A-12491)	230.550	r	(P-741)
(P-3892; A-12491)	230.560	r	(P-741)
(P-3892; A-12491)	230.570	r	(P-741)
(P-3892; A-12491)	230.580	r	(P-741)
(P-3892; A-12491)	230.590	r	(P-741)
(P-3892; A-12491)	230.600	r	(P-741)
(P-3892; A-12491)	230.680	r	(P-741)
(P-3892; A-12491)	230.690	r	(P-741)
(P-3892; A-12491)	230.700	r	(P-741)
(P-3892; A-12491)	230.720	r	(P-741)
(P-3892; A-12491)	230.730	r	(P-741)
(P-3892; A-12491)	230.740	r	(P-741)
(P-3892; A-12491)	230.780	r	(P-741)
(P-3892; A-12491)	230.7b.A	r	(P-741)
(P-3892; A-12491)	230.7b.B	r	(P-741)
(P-3892; A-12491)	230.Ap.A	r	(P-741)
(P-3892; A-12491)	230.Ap.B	r	(P-741)
(P-3892; A-12491)	230.Ap.C	r	(P-741)
(P-3892; A-12491)	231.110	r	(P-741)
(P-3892; A-12491)	231.120	r	(P-730)
(P-741)	231.122	r	(P-730)
(P-741)	231.130	r	(P-730)



[illegible]



[illegible]



<b>TITLE 35 (CONT'D)</b>					
849.106	r	(P-13265)			500.190
859.101	n	(P-8438)			500.200
859.102	n	(P-8438)			500.210
859.201	n	(P-8438)			500.210
859.202	n	(P-8438)			500.230
859.203	n	(P-8438)			500.300
859.204	n	(P-8438)			500.300
859.205	n	(P-8438)			500.310
859.301	n	(P-8438)			500.310
859.302	n	(P-8438)			500.320
859.303	n	(P-8438)			500.320
870.206	am	(P-15667/90; A-9311)			500.330
870.305	am	(P-15667/90; A-9311)			500.340
<b>TITLE 38</b>					
180.90	am	(P-1207; A-8555)			500.350
307.10	n	(P-3611)			500.360
307.20	n	(P-3611)			500.370
350.01	n	(P-2053)			500.380
354.10	n	(P-3614)			500.390
354.20	n	(P-3614)			500.400
354.30	n	(P-3614)			500.410
354.40	n	(P-3614)			500.420
354.50	n	(P-3614)			500.430
354.60	n	(P-3614)			500.440
354.70	n	(P-3614)			500.450
397.10	n	(P-15181/90; A-167)			500.460
397.20	n	(P-15181/90; A-167)			500.470
397.30	n	(P-15181/90; A-167)			500.480
397.40	n	(P-15181/90; A-167)			500.490
397.50	n	(P-15181/90; A-167)			500.500
450.210	am	(P-2573; A-8580)			500.510
450.220	am	(P-2573; A-8580)			500.510
450.250	am	(P-2573; A-8580)			500.520
450.260	am	(P-2573; A-8580)			500.530
450.280	r	(P-2573; A-8580)			500.540
450.340	am	(P-2573; A-8580)			500.550
450.350	am	(P-2573; A-8580)			500.560
450.410	am	(P-2573; A-8580)			500.570
450.430	am	(P-2573; A-8580)			500.580
450.440	am	(P-2573; A-8580)			500.590
450.720	am	(P-2573; A-8580)			500.600
450.740	am	(P-2573; A-8580)			500.610
450.820	am	(P-2573; A-8580)			500.610
450.860	am	(P-2573; A-8580)			500.620
450.910	am	(P-2573; A-8580)			500.620
450.1010	am	(P-2573; A-8580)			500.630
450.1110	am	(P-2573; A-8580)			500.630
450.1130	r	(P-2573; A-8580)			500.640
450.1175	n	(P-2573; A-8580)			500.650
450.1230	am	(P-2573; A-8580)			500.650
450.1340	am	(A-8580)			500.660
450.1550	am	(P-2573; A-8580)			500.670
500.110	r	(P-5162)			500.670
500.100	n	(P-5179)			500.680
500.110	r	(P-5162)			500.690
500.120	r	(P-5162)			500.700
500.130	r	(P-5162)			500.710
500.140	r	(P-5162)			500.710
500.150	r	(P-5162)			500.810
500.160	r	(P-5162)			500.820
500.170	r	(P-5162)			500.830
500.180	r	(P-5162)			500.840

TITLE 38 (CONT'D)				
(P-5162)	500.850	r	(P-5162)	1075.740
(P-5179)	500.860	r	(P-5162)	1075.745
(P-5162)	500.870	r	(P-5162)	1075.750
(P-5179)	500.880	r	(P-5162)	1075.800
(P-5179)	500.890	r	(P-5162)	1075.810
(P-5162)	500.900	r	(P-5162)	1075.820
(P-5179)	500.1010	r	(P-5162)	1075.830
(P-5162)	1075.100	n	(P-5162)	1075.900
(P-5179)	1075.110	n	(P-1475890; A-1916)	1075.905
(P-5162)	1075.120	n	(P-1475890; A-1916)	1075.910
(P-5179)	1075.130	n	(P-1475890; A-1916)	1075.915
(P-5162)	1075.140	n	(P-1475890; A-1916)	1075.920
(P-5179)	1075.200	n	(P-1475890; A-1916)	1075.925
(P-5162)	1075.300	n	(P-1475890; A-1916)	1075.930
(P-5179)	1075.310	n	(P-1475890; A-1916)	1075.935
(P-5162)	1075.400	n	(P-1475890; A-1916)	1075.945
(P-5179)	1075.410	n	(P-1475890; A-1916)	1075.950
(P-5162)	1075.415	n	(P-1475890; A-1916)	1075.955
(P-5162)	1075.420	n	(P-1475890; A-1916)	1075.960
(P-5162)	1075.430	n	(P-1475890; A-1916)	1075.965
(P-5179)	1075.440	n	(P-1475890; A-1916)	1075.970
(P-5179)	1075.450	n	(P-1475890; A-1916)	1075.975
(P-5179)	1075.455	n	(P-1475890; A-1916)	1075.980
(P-5179)	1075.460	n	(P-1475890; A-1916)	1075.985
(P-5179)	1075.465	n	(P-1475890; A-1916)	1075.990
(P-5179)	1075.470	n	(P-1475890; A-1916)	1075.995
(P-5162)	1075.515	n	(P-1475890; A-1916)	1075.1000
(P-5179)	1075.480	n	(P-1475890; A-1916)	1075.1005
(P-5179)	1075.490	n	(P-1475890; A-1916)	1075.1010
(P-5179)	1075.500	n	(P-1475890; A-1916)	1075.1015
(P-5179)	1075.505	n	(P-1475890; A-1916)	1075.1020
(P-5179)	1075.510	n	(P-1475890; A-1916)	1075.1025
(P-5162)	1075.515	n	(P-1475890; A-1916)	1075.1030
(P-5179)	1075.520	n	(P-1475890; A-1916)	1075.1035
(P-5179)	1075.525	n	(P-1475890; A-1916)	1075.1040
(P-5179)	1075.525	n	(P-1475890; A-1916)	1075.1045
(P-5179)	1075.530	n	(P-1475890; A-1916)	1075.1050
(P-5179)	1075.535	n	(P-1475890; A-1916)	1075.1055
(P-5179)	1075.540	n	(P-1475890; A-1916)	1075.1100
(P-5179)	1075.545	n	(P-1475890; A-1916)	1075.1105
(P-5179)	1075.550	n	(P-1475890; A-1916)	1075.1110
(P-5179)	1075.555	n	(P-1475890; A-1916)	1075.1115
(P-5179)	1075.560	n	(P-1475890; A-1916)	1075.1120
(P-5179)	1075.565	n	(P-1475890; A-1916)	1075.1125
(P-5162)	1075.570	n	(P-1475890; A-1916)	1075.1130
(P-5179)	1075.575	n	(P-1475890; A-1916)	1075.1135
(P-5162)	1075.580	n	(P-1475890; A-1916)	1075.1140
(P-5162)	1075.585	n	(P-1475890; A-1916)	1075.1145
(P-5162)	1075.600	n	(P-1475890; A-1916)	1075.1150
(P-5179)	1075.610	n	(P-1475890; A-1916)	1075.1155
(P-5162)	1075.620	n	(P-1475890; A-1916)	1075.1160
(P-5179)	1075.630	n	(P-1475890; A-1916)	1075.1165
(P-5162)	1075.640	n	(P-1475890; A-1916)	1075.1170
(P-5179)	1075.650	n	(P-1475890; A-1916)	1075.1175
(P-5179)	1075.660	n	(P-1475890; A-1916)	1075.1180
(P-5179)	1075.670	n	(P-1475890; A-1916)	1075.1185
(P-5179)	1075.680	n	(P-1475890; A-1916)	1075.1190
(P-5179)	1075.700	n	(P-1475890; A-1916)	1075.1195
(P-5162)	1075.705	n	(P-1475890; A-1916)	1075.1200
(P-5162)	1075.710	n	(P-1475890; A-1916)	1075.1205
(P-5179)	1075.715	n	(P-1475890; A-1916)	1075.1210
(P-5162)	1075.720	n	(P-1475890; A-1916)	1075.1215
(P-5162)	1075.725	n	(P-1475890; A-1916)	1075.1220
(P-5162)	1075.730	n	(P-1475890; A-1916)	1075.1225
(P-5162)	1075.735	n	(P-1475890; A-1916)	1075.1230



TITLE 38 (CONT'D)		TITLE 47 (CONT'D)		TITLE 50	
1075.1235	n	110.30	am	110.105	n
1075.1240	n	110.40	am	110.130	am
1075.1245	n	110.50	am	120.30	am
1075.1250	n	110.60	am	120.55	am
1075.1255	n	110.70	am	120.80	am
1075.1260	n	110.80	am	120.90	am
1075.1265	n	110.90	am	120.110	am
1075.1270	n	110.92	n	120.115	am
1075.1275	n	110.93	n	120.120	am
1075.1280	n	110.99	n	120.125	am
1075.1285	n	110.100	am	120.130	am
1075.1290	n	110.105	n	120.135	am
1075.1295	n	110.130	am	120.140	am
1075.1300	n	120.30	am	120.145	am
1075.1305	n	120.55	am	120.150	am
1075.1310	n	120.80	am	120.155	am
1075.1315	n	120.90	am	120.160	am
1075.1320	n	120.110	am	120.165	am
1075.1325	n	120.115	am	120.170	am
1075.1330	n	120.120	am	120.175	am
1075.1335	n	120.125	am	120.180	am
1075.1340	n	120.130	am	120.185	am
1075.1345	n	120.135	am	120.190	am
1075.1350	n	120.140	am	120.195	am
1075.1355	n	120.145	am	120.200	am
1075.1360	n	120.150	am	120.205	am
1075.1365	n	120.155	am	120.210	am
1075.1370	n	120.160	am	120.215	am
1075.1375	n	120.165	am	120.220	am
1075.1380	n	120.170	am	120.225	am
1075.1385	n	120.175	am	120.230	am
1075.1390	n	120.180	am	120.235	am
1075.1395	n	120.185	am	120.240	am
1075.1400	n	120.190	am	120.245	am
1075.1405	n	120.195	am	120.250	am
1075.1410	n	120.200	am	120.255	am
1075.1415	n	120.205	am	120.260	am
1075.1420	n	120.210	am	120.265	am
1075.1425	n	120.215	am	120.270	am
1075.1430	n	120.220	am	120.275	am
1075.1435	n	120.225	am	120.280	am
1075.1440	n	120.230	am	120.285	am
1075.1445	n	120.235	am	120.290	am
1075.1450	n	120.240	am	120.295	am
1075.1455	n	120.245	am	120.300	am
1075.1460	n	120.250	am	120.305	am
1075.1465	n	120.255	am	120.310	am
1075.1470	n	120.260	am	120.315	am
1075.1475	n	120.265	am	120.320	am
1075.1480	n	120.270	am	120.325	am
1075.1485	n	120.275	am	120.330	am
1075.1490	n	120.280	am	120.335	am
1075.1495	n	120.285	am	120.340	am
1075.1500	n	120.290	am	120.345	am
1075.1505	n	120.295	am	120.350	am
1075.1510	n	120.300	am	120.355	am
1075.1515	n	120.305	am	120.360	am
1075.1520	n	120.310	am	120.365	am
1075.1525	n	120.315	am	120.370	am
1075.1530	n	120.320	am	120.375	am
1075.1535	n	120.325	am	120.380	am
1075.1540	n	120.330	am	120.385	am
1075.1545	n	120.335	am	120.390	am
1075.1550	n	120.340	am	120.395	am
1075.1555	n	120.345	am	120.400	am
1075.1560	n	120.350	am	120.405	am
1075.1565	n	120.355	am	120.410	am
1075.1570	n	120.360	am	120.415	am
1075.1575	n	120.365	am	120.420	am
1075.1580	n	120.370	am	120.425	am
1075.1585	n	120.375	am	120.430	am
1075.1590	n	120.380	am	120.435	am
1075.1595	n	120.385	am	120.440	am
1075.1600	n	120.390	am	120.445	am
1075.1605	n	120.395	am	120.450	am
1075.1610	n	120.400	am	120.455	am
1075.1615	n	120.405	am	120.460	am
1075.1620	n	120.410	am	120.465	am
1075.1625	n	120.415	am	120.470	am
1075.1630	n	120.420	am	120.475	am
1075.1635	n	120.425	am	120.480	am
1075.1640	n	120.430	am	120.485	am
1075.1645	n	120.435	am	120.490	am
1075.1650	n	120.440	am	120.495	am
1075.1655	n	120.445	am	120.500	am
1075.1660	n	120.450	am	120.505	am
1075.1665	n	120.455	am	120.510	am
1075.1670	n	120.460	am	120.515	am
1075.1675	n	120.465	am	120.520	am
1075.1680	n	120.470	am	120.525	am
1075.1685	n	120.475	am	120.530	am
1075.1690	n	120.480	am	120.535	am
1075.1695	n	120.485	am	120.540	am
1075.1700	n	120.490	am	120.545	am
1075.1705	n	120.495	am	120.550	am
1075.1710	n	120.500	am	120.555	am
1075.1715	n	120.505	am	120.560	am
1075.1720	n	120.510	am	120.565	am
1075.1725	n	120.515	am	120.570	am
1075.1730	n	120.520	am	120.575	am
1075.1735	n	120.525	am	120.580	am
1075.1740	n	120.530	am	120.585	am
1075.1745	n	120.535	am	120.590	am
1075.1750	n	120.540	am	120.595	am
1075.1755	n	120.545	am	120.600	am
1075.1760	n	120.550	am	120.605	am
1075.1765	n	120.555	am	120.610	am
1075.1770	n	120.560	am	120.615	am
1075.1775	n	120.565	am	120.620	am
1075.1780	n	120.570	am	120.625	am
1075.1785	n	120.575	am	120.630	am
1075.1790	n	120.580	am	120.635	am
1075.1795	n	120.585	am	120.640	am
1075.1800	n	120.590	am	120.645	am
1075.1805	n	120.595	am	120.650	am
1075.1810	n	120.600	am	120.655	am
1075.1815	n	120.605	am	120.660	am
1075.1820	n	120.610	am	120.665	am
1075.1825	n	120.615	am	120.670	am
1075.1830	n	120.620	am	120.675	am
1075.1835	n	120.625	am	120.680	am
1075.1840	n	120.630	am	120.685	am
1075.1845	n	120.635	am	120.690	am
1075.1850	n	120.640	am	120.695	am
1075.1855	n	120.645	am	120.700	am
1075.1860	n	120.650	am	120.705	am
1075.1865	n	120.655	am	120.710	am
1075.1870	n	120.660	am	120.715	am
1075.1875	n	120.665	am	120.720	am
1075.1880	n	120.670	am	120.725	am
1075.1885	n	120.675	am	120.730	am
1075.1890	n	120.680	am	120.735	am
1075.1895	n	120.685	am	120.740	am
1075.1900	n	120.690	am	120.745	am
1075.1905	n	120.695	am	120.750	am
1075.1910	n	120.700	am	120.755	am
1075.1915	n	120.705	am	120.760	am
1075.1920	n	120.710	am	120.765	am
1075.1925	n	120.715	am	120.770	am
1075.1930	n	120.720	am	120.775	am
1075.1935	n	120.725	am	120.780	am
1075.1940	n	120.730	am	120.785	am
1075.1945	n	120.735	am	120.790	am
1075.1950	n	120.740	am	120.795	am
1075.1955	n	120.745	am	120.800	am
1075.1960	n	120.750	am	120.805	am
1075.1965	n	120.755	am	120.810	am
1075.1970	n	120.760	am	120.815	am
1075.1975	n	120.765	am	120.820	am
1075.1980	n	120.770	am	120.825	am
1075.1985	n	120.775	am	120.830	am
1075.1990	n	120.780	am	120.835	am
1075.1995	n	120.785	am	120.840	am
1076.0000	n	120.790	am	120.845	am
1076.0005	n	120.795	am	120.850	am
1076.0010	n	120.800	am	120.855	am
1076.0015	n	120.805	am	120.860	am
1076.0020	n	120.810	am	120.865	am
1076.0025	n	120.815	am	120.870	am
1076.0030	n	120.820	am	120.875	am
1076.0035	n	120.825	am	120.880	am
1076.0040	n	120.830	am	120.885	am
1076.0045	n	120.835	am	120.890	am
1076.0050	n	120.840	am	120.895	am
1076.0055	n	120.845	am	120.900	am
1076.0060	n	120.850	am	120.905	am
1076.0065	n	120.855	am	120.910	am
1076.0070	n	120.860	am	120.915	am
1076.0075	n	120.865	am	120.920	am
1076.0080	n	120.870	am	120.925	am
1076.0085	n	120.875	am	120.930	am
1076.0090	n	120.880	am	120.935	am



TITLE 56 (CONT'D)

2765.69	n	(P-11034)	5300.786	r	(P-10521)
2765.225	n	(P-11034)	5300.787	r	(P-10521)
2765.228	n	(P-11034)	5300.825	am	(P-10521)
2765.230	n	(P-11034)	5300.865	am	(P-10521)
2765.325	am	(P-11034)	5300.920	am	(P-10521)
2765.328	n	(P-11034)	5300.930	am	(P-10521)
2765.220	n	(P-11034)	5300.940	am	(P-10521)
2765.225	n	(P-11034)	5300.950	am	(P-10521)
2765.325	am	(P-11034)	5300.960	am	(P-10521)
2770.110	am	(P-13257)	5300.1145	n	(P-10521)
2770.400	r	(P-3368; A-8553)	5300.1150	am	(P-10521)
2770.405	r	(P-3368; A-8553)	5300.1160	am	(P-10521)
2770.410	r	(P-3368; A-8553)	6000.10	am	(P-2989/90; A-4109)
2770.415	r	(P-3368; A-8553)	6000.280	am	(P-2989/90; A-4109)
2770.420	r	(P-3368; A-8553)	6000.330	n	(P-2989/90; A-4109)
2815.105	am	(P-17152/90; A-1817)			
2830.50	n	(P-10871)			
2875.1	r	(P-4555; A-10414)			
2875.5	r	(P-4555; A-10414)	101.20	am	(P-3386; A-9316)
2875.10	r	(P-4555; A-10414)	101.30	am	(P-3386; A-9316)
2875.15	r	(P-4555; A-10414)	106.25	am	(P-1467/90; A-1555)
2875.20	r	(P-4555; A-10414)	106.45	am	(P-1467/90; A-1555)
2875.25	r	(P-4555; A-10414)	108.10	am	(P-1671/890; A-6122)
2875.30	r	(P-4555; A-10414)	108.20	am	(P-1671/890; A-6122)
2875.35	r	(P-4555; A-10414)	108.30	am	(P-1671/890; A-6122)
2875.40	r	(P-4555; A-10414)	108.40	am	(P-1671/890; A-6122)
2875.45	r	(P-4555; A-10414)	108.50	am	(P-1671/890; A-6122)
2875.50	r	(P-4555; A-10414)	108.60	am	(P-1671/890; A-6122)
2875.55	r	(P-4555; A-10414)	108.70	am	(P-1671/890; A-6122)
2875.60	r	(P-4555; A-10414)	108.80	am	(P-1671/890; A-6122)
2920.1	am	(P-5495; A-11416)	108.90	am	(P-1671/890; A-6122)
2920.40	am	(P-5495; A-11416)	108.100	am	(P-1671/890; A-6122)
2920.48	n	(P-13905/90; A-180)	108.110	am	(P-1671/890; A-6122)
2920.66	n	(P-5495; A-11416)	108.120	am	(P-1671/890; A-6122)
2920.69	n	(P-5495; A-11416)	108.130	am	(P-1671/890; A-6122)
3300.10	am	(P-10521)	108.140	am	(P-1671/890; A-6122)
3300.20	am	(P-10521)	108.150	am	(P-1671/890; A-6122)
3300.30	am	(P-10521)	108.160	am	(P-1671/890; A-6122)
3300.40	am	(P-10521)	108.210	n	(P-1671/890; A-6122)
3300.210	am	(P-10521)	108.300	n	(P-1671/890; A-6122)
3300.310	am	(P-10521)	108.300	n	(P-1671/890; A-6122)
3300.450	am	(P-10521)	108.400	am	(P-1671/890; A-6122)
3300.460	am	(P-10521)	110.20	am	(P-8774)
3300.550	r	(P-10521)	115.410	am	(P-20138/90; A-8560)
3300.560	am	(P-10521)	117.100	n	(P-14671/90; A-1511)
3300.570	r	(P-10521)	117.110	n	(P-14671/90; A-1511)
3300.610	am	(P-10521)	117.115	n	(P-14671/90; A-1511)
3300.620	am	(P-10521)	117.120	n	(P-14671/90; A-1511)
3300.630	am	(P-10521)	117.125	n	(P-14671/90; A-1511)
3300.640	am	(P-10521)	117.130	n	(P-14671/90; A-1511)
3300.650	am	(P-10521)	117.135	n	(P-14671/90; A-1511)
3300.660	am	(P-10521)	117.140	n	(P-14671/90; A-1511)
3300.720	am	(P-10521)	117.145	n	(P-14671/90; A-1511)
3300.730	am	(P-10521)	117.200	n	(P-14671/90; A-1511)
3300.735	n	(P-10521)	117.205	n	(P-14671/90; A-1511)
3300.745	n	(P-10521)	117.210	n	(P-14671/90; A-1511)
3300.750	am	(P-10521)	117.215	n	(P-14671/90; A-1511)
3300.760	am	(P-10521)	117.220	n	(P-14671/90; A-1511)
3300.765	am	(P-10521)	117.225	n	(P-14671/90; A-1511)
3300.770	r	(P-10521)	117.230	n	(P-14671/90; A-1511)
3300.782	r	(P-10521)	117.235	n	(P-14671/90; A-1511)
3300.783	r	(P-10521)	117.240	n	(P-14671/90; A-1511)
3300.784	r	(P-10521)	117.300	n	(P-14671/90; A-1511)
3300.785	r	(P-10521)	117.305	n	(P-14671/90; A-1511)

TITLE 50 (CONT'D)

TITLE 50 (CONT'D)		
3119.50	am	(P-12127/90; A-69)
3119.60	am	(P-12127/90; A-69)
3119.70	am	(P-12127/90; A-69)
3119.80	am	(P-12127/90; A-69)
3119.90	am	(P-12127/90; A-69)
3119.100	am	(P-12127/90; A-69)
3119.110	am	(P-12127/90; A-69)
3119.120	am	(P-12127/90; A-69)
3119.130	am	(P-12127/90; A-69)
3119.140	am	(P-12127/90; A-69)
3119.150	am	(P-12127/90; A-69)
3119.160	am	(P-12127/90; A-69)
3119.170	am	(P-12127/90; A-69)
3119.180	am	(P-12127/90; A-69)
3119.190	am	(P-12127/90; A-69)
3119.200	am	(P-12127/90; A-69)
3119.210	am	(P-12127/90; A-69)
3119.220	am	(P-12127/90; A-69)
3119.230	am	(P-12127/90; A-69)
3119.240	am	(P-12127/90; A-69)
3119.250	am	(P-12127/90; A-69)
3119.260	am	(P-12127/90; A-69)
3119.270	am	(P-12127/90; A-69)
3119.280	am	(P-12127/90; A-69)
3119.290	am	(P-12127/90; A-69)
3119.300	am	(P-12127/90; A-69)
3119.310	am	(P-12127/90; A-69)
3119.320	am	(P-12127/90; A-69)
3119.330	am	(P-12127/90; A-69)
3119.340	am	(P-12127/90; A-69)
3119.350	am	(P-12127/90; A-69)
3119.360	am	(P-12127/90; A-69)
3119.370	am	(P-12127/90; A-69)
3119.380	am	(P-12127/90; A-69)
3119.390	am	(P-12127/90; A-69)
3119.400	am	(P-12127/90; A-69)
3119.410	am	(P-12127/90; A-69)
3119.420	am	(P-12127/90; A-69)
3119.430	am	(P-12127/90; A-69)
3119.440	am	(P-12127/90; A-69)
3119.450	am	(P-12127/90; A-69)
3119.460	am	(P-12127/90; A-69)
3119.470	am	(P-12127/90; A-69)
3119.480	am	(P-12127/90; A-69)
3119.490	am	(P-12127/90; A-69)
3119.500	am	(P-12127/90; A-69)
3119.510	am	(P-12127/90; A-69)
3119.520	am	(P-12127/90; A-69)
3119.530	am	(P-12127/90; A-69)
3119.540	am	(P-12127/90; A-69)
3119.550	am	(P-12127/90; A-69)
3119.560	am	(P-12127/90; A-69)
3119.570	am	(P-12127/90; A-69)
3119.580	am	(P-12127/90; A-69)
3119.590	am	(P-12127/90; A-69)
3119.600	am	(P-12127/90; A-69)
3119.610	am	(P-12127/90; A-69)
3119.620	am	(P-12127/90; A-69)
3119.630	am	(P-12127/90; A-69)
3119.640	am	(P-12127/90; A-69)
3119.650	am	(P-12127/90; A-69)
3119.660	am	(P-12127/90; A-69)
3119.670	am	(P-12127/90; A-69)
3119.680	am	(P-12127/90; A-69)
3119.690	am	(P-12127/90; A-69)
3119.700	am	(P-12127/90; A-69)
3119.710	am	(P-12127/90; A-69)
3119.720	am	(P-12127/90; A-69)
3119.730	am	(P-12127/90; A-69)
3119.740	am	(P-12127/90; A-69)
3119.750	am	(P-12127/90; A-69)
3119.760	am	(P-12127/90; A-69)
3119.770	am	(P-12127/90; A-69)
3119.780	am	(P-12127/90; A-69)
3119.790	am	(P-12127/90; A-69)
3119.800	am	(P-12127/90; A-69)
3119.810	am	(P-12127/90; A-69)
3119.820	am	(P-12127/90; A-69)
3119.830	am	(P-12127/90; A-69)
3119.840	am	(P-12127/90; A-69)
3119.850	am	(P-12127/90; A-69)
3119.860	am	(P-12127/90; A-69)
3119.870	am	(P-12127/90; A-69)
3119.880	am	(P-12127/90; A-69)
3119.890	am	(P-12127/90; A-69)
3119.900	am	(P-12127/90; A-69)
3119.910	am	(P-12127/90; A-69)
3119.920	am	(P-12127/90; A-69)
3119.930	am	(P-12127/90; A-69)
3119.940	am	(P-12127/90; A-69)
3119.950	am	(P-12127/90; A-69)
3119.960	am	(P-12127/90; A-69)
3119.970	am	(P-12127/90; A-69)
3119.980	am	(P-12127/90; A-69)
3119.990	am	(P-12127/90; A-69)
3120.000	am	(P-12127/90; A-69)
3120.010	am	(P-12127/90; A-69)
3120.020	am	(P-12127/90; A-69)
3120.030	am	(P-12127/90; A-69)
3120.040	am	(P-12127/90; A-69)
3120.050	am	(P-12127/90; A-69)
3120.060	am	(P-12127/90; A-69)
3120.070	am	(P-12127/90; A-69)
3120.080	am	(P-12127/90; A-69)
3120.090	am	(P-12127/90; A-69)
3120.100	am	(P-12127/90; A-69)
3120.110	am	(P-12127/90; A-69)
3120.120	am	(P-12127/90; A-69)
3120.130	am	(P-12127/90; A-69)
3120.140	am	(P-12127/90; A-69)
3120.150	am	(P-12127/90; A-69)
3120.160	am	(P-12127/90; A-69)
3120.170	am	(P-12127/90; A-69)
3120.180	am	(P-12127/90; A-69)
3120.190	am	(P-12127/90; A-69)
3120.200	am	(P-12127/90; A-69)
3120.210	am	(P-12127/90; A-69)
3120.220	am	(P-12127/90; A-69)
3120.230	am	(P-12127/90; A-69)
3120.240	am	(P-12127/90; A-69)
3120.250	am	(P-12127/90; A-69)
3120.260	am	(P-12127/90; A-69)
3120.270	am	(P-12127/90; A-69)
3120.280	am	(P-12127/90; A-69)
3120.290	am	(P-12127/90; A-69)
3120.300	am	(P-12127/90; A-69)
3120.310	am	(P-12127/90; A-69)
3120.320	am	(P-12127/90; A-69)
3120.330	am	(P-12127/90; A-69)
3120.340	am	(P-12127/90; A-69)
3120.350	am	(P-12127/90; A-69)
3120.360	am	(P-12127/90; A-69)
3120.370	am	(P-12127/90; A-69)
3120.380	am	(P-12127/90; A-69)
3120.390	am	(P-12127/90; A-69)
3120.400	am	(P-12127/90; A-69)
3120.410	am	(P-12127/90; A-69)
3120.420	am	(P-12127/90; A-69)
3120.430	am	(P-12127/90; A-69)
3120.440	am	(P-12127/90; A-69)
3120.450	am	(P-12127/90; A-69)
3120.460	am	(P-12127/90; A-69)
3120.470	am	(P-12127/90; A-69)
3120.480	am	(P-12127/90; A-69)
3120.490	am	(P-12127/90; A-69)
3120.500	am	(P-12127/90; A-69)
3120.510	am	(P-12127/90; A-69)
3120.520	am	(P-12127/90; A-69)
3120.530	am	(P-12127/90; A-69)
3120.540	am	(P-12127/90; A-69)
3120.550	am	(P-12127/90; A-69)
3120.560	am	(P-12127/90; A-69)
3120.570	am	(P-12127/90; A-69)
3120.580	am	(P-12127/90; A-69)
3120.590	am	(P-12127/90; A-69)
3120.600	am	(P-12127/90; A-69)
3120.610	am	(P-12127/90; A-69)
3120.620	am	(P-12127/90; A-69)
3120.630	am	(P-12127/90; A-69)
3120.640	am	(P-12127/90; A-69)
3120.650	am	(P-12127/90; A-69)
3120.660	am	(P-12127/90; A-69)
3120.670	am	(P-12127/90; A-69)
3120.680	am	(P-12127/90; A-69)
3120.690	am	(P-12127/90; A-69)
3120.700	am	(P-12127/90; A-69)
3120.710	am	(P-12127/90; A-69)
3120.720	am	(P-12127/90; A-69)
3120.730	am	(P-12127/90; A-69)
3120.740	am	(P-12127/90; A-69)
3120.750	am	(P-12127/90; A-69)
3120.760	am	(P-12127/90; A-69)
3120.770	am	(P-12127/90; A-69)
3120.780	am	(P-12127/90; A-69)
3120.790	am	(P-12127/90; A-69)
3120.800	am	(P-12127/90; A-69)
3120.810	am	(P-12127/90; A-69)
3120.820	am	(P-12127/90; A-69)
3120.830	am	(P-12127/90; A-69)
3120.840	am	(P-12127/90; A-69)
3120.850	am	(P-12127/90; A-69)
3120.860	am	(P-12127/90; A-69)
3120.870	am	(P-12127/90; A-69)
3120.880	am	(P-12127/90; A-69)
3120.890	am	(P-12127/90; A-69)
3120.900	am	(P-12127/90; A-69)
3120.910	am	(P-12127/90; A-69)
3120.920	am	(P-12127/90; A-69)
3120.930	am	(P-12127/90; A-69)
3120.940	am	(P-12127/90; A-69)
3120.950	am	(P-12127/90; A-69)
3120.960	am	(P-12127/90; A-69)
3120.970	am	(P-12127/90; A-69)
3120.980	am	(P-12127/90; A-69)
3120.990	am	(P-12127/90; A-69)
3121.000	am	(P-12127/90; A-69)
3121.010	am	(P-12127/90; A-69)
3121.020	am	(P-12127/90; A-69)
3121.030	am	(P-12127/90; A-69)
3121.040	am	(P-12127/90; A-69)
3121.050	am	(P-12127/90; A-69)
3121.060	am	(P-12127/90; A-69)
3121.070	am	(P-12127/90; A-69)
3121.080	am	(P-12127/90; A-69)
3121.090	am	(P-12127/90; A-69)
3121.100	am	(P-12127/90; A-69)
3121.110	am	(P-12127/90; A-69)
3121.120	am	(P-12127/90; A-69)
3121.130	am	(P-12127/90; A-69)
3121.140	am	(P-12127/90; A-69)
3121.150	am	(P-12127/90; A-69)
3121.160	am	(P-12127/90; A-69)
3121.170	am	(P-12127/90; A-69)
3121.180	am	(P-12127/90; A-69)
3121.190	am	(P-12127/90; A-69)
3121.200	am	(P-12127/90; A-69)
3121.210	am	(P-12127/90; A-69)
3121.220	am	(P-12127/90; A-69)
3121.230	am	(P-12127/90; A-69)
3121.240	am	(P-12127/90; A-69)
3121.250	am	(P-12127/90; A-69)
3121.260	am	(P-12127/90; A-69)
3121.270	am	(P-12127/90; A-69)
3121.280	am	(P-12127/90; A-69)
3121.290	am	(P-12127/90; A-69)
3121.300	am	(P-12127/90; A-69)
3121.310	am	(P-12127/90; A-69)
3121.320	am	(P-12127/90; A-69)
3121.330	am	(P-12127/90; A-69)
3121.340	am	(P-12127/90; A-69)
3121.350	am	(P-12127/90; A-69)
3121.360	am	(P-12127/90; A-69)
3121.370	am	(P-12127/90; A-69)
3121.380	am	(P-12127/90; A-69)
3121.390	am	(P-12127/90; A-69)
3121.400	am	(P-12127/90; A-69)
3121.410	am	(P-12127/90; A-69)
3121.420	am	(P-12127/90; A-69)
3121.430	am	(P-12127/90; A-69)
3121.440	am	(P-12127/90; A-69)
3121.450	am	(P-12127/90; A-69)
3121.460	am	(P-12127/90; A-69)
3121.470	am	(P-12127/90; A-69)
3121.480	am	(P-12127/90; A-69)
3121.490	am	(P-12127/90; A-69)
3121.500	am	(P-12127/90; A-69)
3121.510	am	(P-12127/90; A-69)
3121.520	am	(P-12127/90; A-69)
3121.530	am	(P-12127/90; A-69)
3121.540	am	(P-12127/90; A-69)
3121.550	am	(P-12127/90; A-69)
3121.560	am	(P-12127/90; A-69)
3121.570	am	(P-12127/90; A-69)
3121.580	am	(P-12127/90; A-69)
3121.590	am	(P-12127/90; A-69)
3121.600	am	(P-12127/90; A-69)
3121.610	am	(P-12127/90; A-69)
3121.620	am	(P-12127/90; A-69)
3121.630	am	(P-12127/90; A-69)
3121.640	am	(P-12127/90; A-69)
3121.650	am	(P-12127/90; A-69)
3121.660	am	(P-12127/90; A-69)
3121.670	am	(P-12127/90; A-69)
3121.680	am	(P-12127/90; A-69)
3121.690	am	(P-12127/90; A-69)
3121.700	am	(P-12127/90; A-69)
3121.710	am	(P-12127/90; A-69)
3121.720	am	(P-12127/90; A-69)
3121.730	am	(P-12127/90; A-69)
3121.740	am	(P-12127/90; A-69)
3121.750	am	(P-12127/90; A-69)
3121.760	am	(P-12127/90; A-69)
3121.770	am	(P-12127/90; A-69)
3121.780	am	(P-12127/90; A-69)
3121.790	am	(P-12127/90; A-69)
3121.800	am	(P-12127/90; A-69)
3121.810	am	(P-12127/90; A-69)
3121.820	am	(P-12127/90; A-69)
3121.830	am	(P-12127/90; A-69)
3121.840	am	(P-12127/90; A-69)
3121.850	am	(P-12127/90; A-69)
3121.860	am	(P-12127/90; A-69)
3121.870	am	(P-12127/90; A-69)
3121.880	am	(P-12127/90; A-69)
3121.890	am	(P-12127/90; A-69)
3121.900	am	(P-12127/90; A-69)
3121.910	am	(P-12127/90; A-69)
3121.920	am	(P-12



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117.310	n	240.460	n
117.315	n	240.470	n
117.320	n	240.510	r
117.325	n	240.520	r
117.330	n	240.600	n
117.335	n	240.610	n
117.340	n	240.620	n
117.345	n	240.630	n
117.350	n	240.640	n
117.355	n	240.650	n
117.360	n	240.655	r
117.365	n	240.660	r
117.370	n	240.670	r
117.375	n	240.680	r
117.380	n	240.690	r
117.385	n	240.700	n
117.390	n	240.710	n
117.395	n	240.720	n
117.400	n	240.730	n
117.405	n	240.740	n
117.410	n	240.750	n
117.415	n	240.760	n
117.420	n	240.770	n
117.425	n	240.780	n
117.430	n	240.790	n
117.435	n	240.805	n
117.440	n	240.810	n
117.445	n	240.820	n
117.450	n	240.830	n
117.455	n	240.840	n
117.460	n	240.850	n
117.465	n	240.860	n
117.470	n	240.870	n
117.475	n	240.880	n
117.480	n	240.890	n
117.485	n	240.905	n
117.490	n	240.910	n
117.495	n	240.920	n
117.500	n	240.930	n
117.505	n	240.940	n
117.510	n	240.950	n
117.515	n	240.960	n
117.520	n	240.970	n
117.525	n	240.980	n
117.530	n	240.985	n
117.535	n	240.990	n
117.540	n	240.995	n
117.545	n	241.000	n
117.550	n	241.005	n
117.555	n	241.010	n
117.560	n	241.015	n
117.565	n	241.020	n
117.570	n	241.025	n
117.575	n	241.030	n
117.580	n	241.035	n
117.585	n	241.040	n
117.590	n	241.045	n
117.595	n	241.050	n
117.600	n	241.055	n
117.605	n	241.060	n
117.610	n	241.065	n
117.615	n	241.070	n
117.620	n	241.075	n
117.625	n	241.080	n
117.630	n	241.085	n
117.635	n	241.090	n
117.640	n	241.095	n
117.645	n	241.100	n
117.650	n	241.105	n
117.655	n	241.110	n
117.660	n	241.115	n
117.665	n	241.120	n
117.670	n	241.125	n
117.675	n	241.130	n
117.680	n	241.135	n
117.685	n	241.140	n
117.690	n	241.145	n
117.695	n	241.150	n
117.700	n	241.155	n
117.705	n	241.160	n
117.710	n	241.165	n
117.715	n	241.170	n
117.720	n	241.175	n
117.725	n	241.180	n
117.730	n	241.185	n
117.735	n	241.190	n
117.740	n	241.195	n
117.745	n	241.200	n
117.750	n	241.205	n
117.755	n	241.210	n
117.760	n	241.215	n
117.765	n	241.220	n
117.770	n	241.225	n
117.775	n	241.230	n
117.780	n	241.235	n
117.785	n	241.240	n
117.790	n	241.245	n
117.795	n	241.250	n
117.800	n	241.255	n
117.805	n	241.260	n
117.810	n	241.265	n
117.815	n	241.270	n
117.820	n	241.275	n
117.825	n	241.280	n
117.830	n	241.285	n
117.835	n	241.290	n
117.840	n	241.295	n
117.845	n	241.300	n
117.850	n	241.305	n
117.855	n	241.310	n
117.860	n	241.315	n
117.865	n	241.320	n
117.870	n	241.325	n
117.875	n	241.330	n
117.880	n	241.335	n
117.885	n	241.340	n
117.890	n	241.345	n
117.895	n	241.350	n
117.900	n	241.355	n
117.905	n	241.360	n
117.910	n	241.365	n
117.915	n	241.370	n
117.920	n	241.375	n
117.925	n	241.380	n
117.930	n	241.385	n
117.935	n	241.390	n
117.940	n	241.395	n
117.945	n	241.400	n
117.950	n	241.405	n
117.955	n	241.410	n
117.960	n	241.415	n
117.965	n	241.420	n
117.970	n	241.425	n
117.975	n	241.430	n
117.980	n	241.435	n
117.985	n	241.440	n
117.990	n	241.445	n
117.995	n	241.450	n
118.000	n	241.455	n
118.005	n	241.460	n
118.010	n	241.465	n
118.015	n	241.470	n
118.020	n	241.475	n
118.025	n	241.480	n
118.030	n	241.485	n
118.035	n	241.490	n
118.040	n	241.495	n
118.045	n	241.500	n
118.050	n	241.505	n
118.055	n	241.510	n
118.060	n	241.515	n
118.065	n	241.520	n
118.070	n	241.525	n
118.075	n	241.530	n
118.080	n	241.535	n
118.085	n	241.540	n
118.090	n	241.545	n
118.095	n	241.550	n
118.100	n	241.555	n
118.105	n	241.560	n
118.110	n	241.565	n
118.115	n	241.570	n
118.120	n	241.575	n
118.125	n	241.580	n
118.130	n	241.585	n
118.135	n	241.590	n
118.140	n	241.595	n
118.145	n	241.600	n
118.150	n	241.605	n
118.155	n	241.610	n
118.160	n	241.615	n
118.165	n	241.620	n
118.170	n	241.625	n
118.175	n	241.630	n
118.180	n	241.635	n
118.185	n	241.640	n
118.190	n	241.645	n
118.195	n	241.650	n
118.200	n	241.655	n
118.205	n	241.660	n
118.210	n	241.665	n
118.215	n	241.670	n
118.220	n	241.675	n
118.225	n	241.680	n
118.230	n	241.685	n
118.235	n	241.690	n
118.240	n	241.695	n
118.245	n	241.700	n
118.250	n	241.705	n
118.255	n	241.710	n
118.260	n	241.715	n
118.265	n	241.720	n
118.270	n	241.725	n
118.275	n	241.730	n
118.280	n	241.735	n
118.285	n	241.740	n
118.290	n	241.745	n
118.295	n	241.750	n
118.300	n	241.755	n
118.305	n	241.760	n
118.310	n	241.765	n
118.315	n	241.770	n
118.320	n	241.775	n
118.325	n	241.780	n
118.330	n	241.785	n
118.335	n	241.790	n
118.340	n	241.795	n
118.345	n	241.800	n
118.350	n	241.805	n
118.355	n	241.810	n
118.360	n	241.815	n
118.365	n	241.820	n
118.370	n	241.825	n
118.375	n	241.830	n
118.380	n	241.835	n
118.385	n	241.840	n
118.390	n	241.845	n
118.395	n	241.850	n
118.400	n	241.855	n
118.405	n	241.860	n
118.410	n	241.865	n
118.415	n	241.870	n
118.420	n	241.875	n
118.425	n	241.880	n
118.430	n	241.885	n
118.435	n	241.890	n
118.440	n	241.895	n
118.445	n	241.900	n
118.450	n	241.905	n
118.455	n	241.910	n
118.460	n	241.915	n
118.465	n	241.920	n
118.470	n	241.925	n
118.475	n	241.930	n
118.480	n	241.935	n
118.485	n	241.940	n
118.490	n	241.945	n
118.495	n	241.950	n
118.500	n	241.955	n
118.505	n	241.960	n
118.510	n	241.965	n
118.515	n	241.970	n
118.520	n	241.975	n
118.525	n	241.980	n
118.530	n	241.985	n
118.535	n	241.990	n
118.540	n	241.995	n
118.545	n	242.000	n
118.550	n	242.005	n
118.555	n	242.010	n
118.560	n	242.015	n
118.565	n	242.020	n
118.570	n	242.025	n
118.575	n	242.030	n
118.580	n	242.035	n
118.585	n	242.040	n
118.590	n	242.045	n
118.595	n	242.050	n
118.600	n	242.055	n
118.605	n	242.060	n
118.610	n	242.065	n
118.615	n	242.070	n
118.620	n	242.075	n
118.625	n	242.080	n
118.630	n	242.085	n
118.635	n	242.090	n
118.640	n	242.095	n
118.645	n	242.100	n
118.650	n	242.105	n
118.655	n	242.110	n
118.660	n	242.115	n
118.665	n	242.120	n
118.670	n	242.125	n
118.675	n	242.130	n
118.680	n	242.135	n
118.685	n	242.140	n
118.690	n	242.145	n
118.695	n	242.150	n
118.700	n	242.155	n
118.705	n	242.160	n
118.710	n	242.165	n
118.715	n	242.170	n
118.720	n	242.175	n
118.725	n	242.180	n
118.730	n	242.185	n
118.735	n	242.190	n
118.740	n	242.195	n
118.745	n	242.200	n
118.750	n	242.205	n
118.755	n	242.210	n
118.760	n	242.215	n
118.765	n	242.220	n
118.770	n	242.225	n
118.775	n	242.230	n
118.780	n	242.235	n
118.785	n	242.240	n
118.790	n	242.245	n
118.795	n	242.250	n
118.800	n	242.255	n
118.805	n	242.260	n
118.810	n	242.265	n
118.815	n	242.270	n
118.820	n	242.275	n
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2030.1030	(P-9153)	2058.1110	(P-6457/90; A-2597) (P-8337; A-13708)
2030.1030	(P-9083)	2058.1115	(P-8337; A-13708)
2030.1040	(P-9153)	2058.1120	(P-6457/90; A-2597)
2030.1040	(P-9083)	2058.1125	(P-6457/90; A-2597)
2030.1050	(P-9153)	2058.1130	(P-8337; A-13708)
2030.1050	(P-9083)	2058.1135	(P-8337; A-13708)
2030.1060	(P-9153)	2058.1140	(P-8337; A-13708)
2030.1070	(P-9083)	2058.1145	(P-8337; A-13708)
2030.1080	(P-9153)	2058.1150	(P-8337; A-13708)
2030.1080	(P-9083)	2058.1155	(P-8337; A-13708)
2030.1090	(P-9153)	2058.1160	(P-8337; A-13708)
2030.1100	(P-9083)	2058.1165	(P-8337; A-13708)
2030.1110	(P-9153)	2058.1170	(P-8337; A-13708)
2030.1120	(P-9083)	2058.1175	(P-8337; A-13708)
2030.1130	(P-9153)	2058.1180	(P-8337; A-13708)
2030.1140	(P-9083)	2058.1185	(P-8337; A-13708)
2030.1150	(P-9153)	2058.1190	(P-8337; A-13708)
2030.1160	(P-9083)	2058.1195	(P-8337; A-13708)
2030.1170	(P-9153)	2058.1200	(P-8337; A-13708)
2030.1180	(P-9083)	2058.1205	(P-8337; A-13708)
2030.1190	(P-9153)	2058.1210	(P-8337; A-13708)
2030.1200	(P-9083)	2058.1215	(P-8337; A-13708)
2030.1210	(P-9153)	2058.1220	(P-8337; A-13708)
2030.1220	(P-9083)	2058.1225	(P-8337; A-13708)
2030.1230	(P-9153)	2058.1230	(P-8337; A-13708)
2030.1240	(P-9083)	2058.1235	(P-8337; A-13708)
2030.1250	(P-9153)	2058.1240	(P-8337; A-13708)
2030.1260	(P-9083)	2058.1245	(P-8337; A-13708)
2030.1270	(P-9153)	2058.1250	(P-8337; A-13708)
2030.1280	(P-9083)	2058.1255	(P-8337; A-13708)
2030.1290	(P-9153)	2058.1260	(P-8337; A-13708)
2030.1300	(P-9083)	2058.1265	(P-8337; A-13708)
2030.1310	(P-9153)	2058.1270	(P-8337; A-13708)
2030.1320	(P-9083)	2058.1275	(P-8337; A-13708)
2030.1330	(P-9153)	2058.1280	(P-8337; A-13708)
2030.1340	(P-9083)	2058.1285	(P-8337; A-13708)
2030.1350	(P-9153)	2058.1290	(P-8337; A-13708)
2031.10	(P-9149)	2058.1295	(P-8337; A-13708)
2032.10	(P-9218)	2058.1300	(P-8337; A-13708)
2032.15	(P-9218)	2058.1305	(P-8337; A-13708)
2032.20	(P-9218)	2058.1310	(P-8337; A-13708)
2032.25	(P-9218)	2058.1315	(P-8337; A-13708)
2032.30	(P-9218)	2058.1320	(P-8337; A-13708)
2032.35	(P-9218)	2058.1325	(P-8337; A-13708)
2032.40	(P-9218)	2058.1330	(P-8337; A-13708)
2032.45	(P-9218)	2058.1335	(P-8337; A-13708)
2032.50	(P-9218)	2058.1340	(P-8337; A-13708)
2032.55	(P-9218)	2058.1345	(P-8337; A-13708)
2032.60	(P-9218)	2058.1350	(P-8337; A-13708)

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2058.394	am	(P-8337; A-13708)	1650.180	am	(P-18712/90; A-7379)
2058.396	am	(P-8337; A-13708)	1650.210	am	(P-10574)
2058.400	am	(P-6457/90; A-2597)	1650.230	am	(P-10574)
2058.405	am	(P-6457/90; A-2597)	1650.270	am	(P-10574)
2058.410	am	(P-6457/90; A-2597) (P-8337; A-13708)	1650.320	am	(P-10574)
2058.600	am	(P-8337; A-13708)	1650.325	am	(P-10574)
2058.602	am	(P-8337; A-13708)	1650.410	am	(P-10574)
2058.603	am	(P-8337; A-13708)	1650.440	am	(P-10574)
2058.630	am	(P-8337; A-13708)	2110.30	am	(P-12064)
2058.700	am	(P-8337; A-13708)	2110.210	am	(P-12064)
2058.705	am	(P-6457/90; A-2597)	2110.440	am	(P-12064)
2058.805	am	(P-6457/90; A-2597)	2110.520	am	(P-12064)
2058.900	am	(P-6457/90; A-2597)	2110.610	am	(P-12064)
2058.905	am	(P-6457/90; A-2597)	2120.30	am	(P-12074)
2090.10	am	(P-7855) (E-10222)	2120.210	am	(P-12074)
2090.20	am	(P-7855) (E-10222)	2120.220	am	(P-12074)
2090.30	am	(P-7855) (E-10222)	2120.310	am	(P-12074)
2090.40	am	(P-7855) (E-10222)	2120.440	am	(P-12074)
2090.50	am	(P-7855) (E-10222)	2120.510	am	(P-12074)
2530.310	am	(P-17428/90; A-1821)	2120.520	am	(P-12074)
2530.315	am	(P-17428/90; A-1821)	2800.240	am	(P-12963) (E-13196)

## TITLE 80

## TITLE 83

150.430	am	(P-5200; A-11007)	220.5	am	(P-15653/90; A-5056)
302.600	am	(P-11859)	220.10	am	(P-15653/90; A-5056)
303.102	am	(P-4801; A-14067) (E-5076)	220.20	am	(P-15653/90; A-5056)
303.125	am	(P-17399/90; A-5214)	220.30	am	(P-15653/90; A-5056)
303.290	am	(P-4801; A-14067) (E-5076)	220.40	am	(P-15653/90; A-5056)
303.380	n	(P-4801; A-14067) (E-5076)	220.50	am	(P-15653/90; A-5056)
310.30	am	(P-4497; A-11080)	280.100	am	(P-9801)
310.40	am	(P-4497; A-11080)	285.210	am	(P-9807)
310.100	am	(P-6364)	315.10	am	(P-13585)
310.110	am	(P-12051)	315.20	am	(P-13585)
310.130	am	(P-12051)	315.30	am	(P-13585)
310.230	am	(P-6364)	315.40	n	(P-13585)
310.280	am	(P-4497; A-11080) (P-12051)	315.50	n	(P-13585)
310.290	am	(P-4497; A-11080) (P-12051)	315.60	n	(P-13585)
310.320	am	(P-4497; A-11080)	410.360	r	(P-11899)
310.330	am	(P-14657/90; A-3296)	445.40	am	(P-11025)
310.450	am	(P-5147; A-13080) (E-10485)	445.50	am	(P-11025)
310.490	am	(P-6364)	445.70	am	(P-11025)
310.530	am	(P-5147; A-13080) (E-10485)	500.335	r	(P-11905)
310.540	am	(P-5147; A-13080) (E-10485)	710.1	am	(P-20565/90; A-8205)
310.540	am	(PP-663) (P-14657/90; A-3296)	710.1000	am	(P-20565/90; A-8205)
310.540	am	(P-4497; W-5920) (PP-5465)	730.100	n	(P-1627)
310.540	am	(P-4497; W-5920) (PP-5465)	730.101	r	(P-1650)
310.540	am	(P-4497; W-5920) (PP-5465)	730.102	r	(P-1650)
310.540	am	(P-12051)	730.103	r	(P-1650)
310.540	am	(P-4497)	730.105	r	(P-1650)
310.540	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.200	n	(P-1627)
310.540	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.201	r	(P-1650)
310.540	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.202	r	(P-1650)
310.540	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.203	r	(P-1650)
310.540	am	(P-14657/90; A-3296) (P-4497; A-11080)	730.300	n	(P-1627)
310.540	am	(P-4497; A-11080)	730.305	n	(P-1627)
310.540	am	(PP-663) (P-4497; A-11080)	730.310	n	(P-1627)
310.540	am	(PP-5100)	730.315	n	(P-1627)
310.540	am	(P-4497; A-11080)	730.320	n	(P-1627)
310.540	am	(P-15186/90; A-4401) (P-5147; A-13080) (E-10485)	730.325	n	(P-1627)
310.540	am	(P-15186/90; A-4401) (P-5147; A-13080) (E-10485)	730.330	n	(P-1627)

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TITLE 83 (CONT'D)

730.335	n	(P-1627)	730.801	r	(P-1650)
730.400	n	(P-1627)	730.802	r	(P-1650)
730.401	r	(P-1650)	730.803	r	(P-1650)
730.402	r	(P-1650)	730.804	r	(P-1650)
730.403	r	(P-1650)	730.805	r	(P-1650)
730.404	r	(P-1650)	730.806	r	(P-1650)
730.405	r	(P-1650)	730.807	r	(P-1650)
730.406	r	(P-1650)	730.808	r	(P-1650)
730.407	r	(P-1650)	730.809	r	(P-1650)
730.408	r	(P-1650)	730.810	r	(P-1650)
730.409	r	(P-1650)	730.811	r	(P-1650)
730.410	n	(P-1627)	730.812	r	(P-1650)
730.415	n	(P-1627)	730.813	r	(P-1650)
730.420	n	(P-1627)	730.814	r	(P-1650)
730.425	n	(P-1627)	730.815	r	(P-1650)
730.430	n	(P-1627)	730.816	r	(P-1650)
730.435	n	(P-1627)	730.817	r	(P-1650)
730.440	n	(P-1627)	730.818	r	(P-1650)
730.445	n	(P-1627)	730.819	r	(P-1650)
730.450	n	(P-1627)	730.820	r	(P-1650)
730.500	n	(P-1627)	730.821	r	(P-1650)
730.501	r	(P-1650)	730.822	r	(P-1650)
730.502	r	(P-1650)	730.823	r	(P-1650)
730.503	r	(P-1650)	730.824	r	(P-1650)
730.504	r	(P-1650)	730.825	r	(P-1650)
730.505	n	(P-1627)	730.826	r	(P-1650)
730.506	r	(P-1650)	730.827	r	(P-1650)
730.507	r	(P-1650)	730.828	r	(P-1650)
730.508	r	(P-1650)	730.829	r	(P-1650)
730.509	r	(P-1650)	730.830	r	(P-1650)
730.510	n	(P-1627)	730.831	r	(P-1650)
730.511	r	(P-1650)	730.832	r	(P-1650)
730.515	r	(P-1650)	730.833	r	(P-1650)
730.520	n	(P-1627)	730.834	r	(P-1650)
730.525	n	(P-1627)	730.835	r	(P-1650)
730.530	n	(P-1627)	730.836	r	(P-1650)
730.535	n	(P-1627)	730.837	r	(P-1650)
730.540	n	(P-1627)	730.838	r	(P-1650)
730.600	n	(P-1627)	730.839	r	(P-1650)
730.601	r	(P-1650)	730.840	r	(P-1650)
730.602	r	(P-1650)	730.841	r	(P-1650)
730.603	r	(P-1650)	730.842	r	(P-1650)
730.604	r	(P-1650)	730.843	r	(P-1650)
730.605	r	(P-1650)	730.844	r	(P-1650)
730.606	r	(P-1650)	730.845	r	(P-1650)
730.607	r	(P-1650)	730.846	r	(P-1650)
730.608	r	(P-1650)	730.847	r	(P-1650)
730.609	r	(P-1650)	730.848	r	(P-1650)
730.610	r	(P-1650)	730.849	r	(P-1650)
730.611	r	(P-1650)	730.850	r	(P-1650)
730.700	n	(P-1627)	730.851	r	(P-1650)
730.701	r	(P-1650)	730.852	r	(P-1650)
730.702	r	(P-1650)	730.853	r	(P-1650)
730.703	r	(P-1650)	730.854	r	(P-1650)
730.705	n	(P-1627)	730.855	r	(P-1650)
730.710	n	(P-1627)	730.856	r	(P-1650)
730.715	n	(P-1627)	730.857	r	(P-1650)
730.720	n	(P-1627)	730.858	r	(P-1650)
730.725	n	(P-1627)	730.859	r	(P-1650)

TITLE 86 (CONT'D)

130.502	n	(P-20194/90; A-6621)	160.135	am	(P-19788/90; A-5845)
130.510	am	(P-20194/90; A-6621)	160.150	am	(P-19788/90; A-5845)
130.530	am	(P-20194/90; A-6621)	160.155	am	(P-19788/90; A-5845)
130.535	am	(P-20194/90; A-6621)	200.115	am	(P-14754/90; A-3518)
130.540	am	(P-20194/90; A-6621)	220.101	am	(P-19706/90; A-5783)
130.605	am	(P-20194/90; A-6621)	220.105	am	(P-19706/90; A-5783)
130.701	am	(P-20194/90; A-6621)	220.110	am	(P-19706/90; A-5783)
130.901	am	(P-5021; A-13542; P-20194/90; A-6621)	220.115	am	(P-19706/90; A-5783)
130.905	am	(P-20194/90; A-6621)	220.120	am	(P-19706/90; A-5783)
130.910	am	(P-20194/90; A-6621)	220.125	am	(P-19706/90; A-5783)
130.1401	am	(P-20194/90; A-6621)	230.130	am	(P-19706/90; A-5783)
130.1405	am	(P-20194/90; A-6621)	230.105	am	(P-19717/90; A-5796)
130.1410	am	(P-20194/90; A-6621)	230.110	am	(P-19717/90; A-5796)
130.1415	r	(P-20194/90; A-6621)	230.115	am	(P-19717/90; A-5796)
130.1420	r	(P-20194/90; A-6621)	230.120	am	(P-19717/90; A-5796)
130.1501	am	(P-20194/90; A-6621)	230.125	am	(P-19717/90; A-5796)
130.1505	am	(P-20194/90; A-6621)	240.101	am	(P-19725/90; A-5781)
130.1701	am	(P-20194/90; A-6621)	240.105	r	(P-19725/90; A-5781)
130.1920	am	(P-20194/90; A-6621)	240.110	r	(P-19725/90; A-5781)
130.1930	am	(P-20194/90; A-6621)	240.115	r	(P-19725/90; A-5781)
130.1950	am	(P-20194/90; A-6621)	240.120	r	(P-19725/90; A-5781)
130.1951	am	(P-20194/90; A-6621)	270.101	am	(P-15251/90; A-3507)
130.1955	am	(P-20194/90; A-6621)	270.105	am	(P-15251/90; A-3507)
130.1970	am	(P-20194/90; A-6621)	270.110	am	(P-15251/90; A-3507)
130.1980	am	(P-20194/90; A-6621)	270.115	am	(P-15251/90; A-3507)
130.1990	am	(P-20194/90; A-6621)	270.120	am	(P-15251/90; A-3507)
130.2005	am	(P-20194/90; A-6621)	270.125	am	(P-15251/90; A-3507)
130.2007	am	(P-20194/90; A-6621)	270.130	am	(P-15251/90; A-3507)
130.2008	n	(P-20194/90; A-6621)	280.101	am	(P-17908/90; A-6290)
130.2010	am	(P-20194/90; A-6621)	280.105	am	(P-17908/90; A-6290)
130.2035	am	(P-20194/90; A-6621)	280.110	am	(P-17908/90; A-6290)
130.2040	am	(P-20194/90; A-6621)	280.115	am	(P-17908/90; A-6290)
130.2055	am	(P-20194/90; A-6621)	280.120	am	(P-17908/90; A-6290)
130.2060	am	(P-20194/90; A-6621)	280.125	am	(P-17908/90; A-6290)
130.2075	am	(P-20194/90; A-6621)	280.130	am	(P-17908/90; A-6290)
130.2080	am	(P-20194/90; A-6621)	290.101	r	(P-19751/90; A-5820)
130.2085	am	(P-20194/90; A-6621)	290.105	r	(P-19751/90; A-5820)
130.2090	am	(P-20194/90; A-6621)	290.110	r	(P-19751/90; A-5820)
130.2105	am	(P-20194/90; A-6621)	290.115	r	(P-19751/90; A-5820)
130.2115	am	(P-20194/90; A-6621)	290.120	r	(P-19751/90; A-5820)
130.2140	am	(P-20194/90; A-6621)	320.101	am	(P-19756/90; A-6316)
130.2145	am	(P-20194/90; A-6621; O-6792)	320.105	am	(P-19756/90; A-6316)
130.2150	am	(P-20194/90; A-6621)	320.110	am	(P-19756/90; A-6316)
130.2165	am	(P-20194/90; A-6621)	320.115	am	(P-19756/90; A-6316)
130.2170	n	(P-20194/90; A-6621)	320.120	am	(P-19756/90; A-6316)
140.101	am	(P-19779/90; A-5834)	330.101	am	(P-19779/90; A-5834)
140.301	am	(P-19779/90; A-5834)	330.105	am	(P-19779/90; A-5834)
150.101	am	(P-19804/90; A-5861)	330.110	am	(P-19779/90; A-5834)
150.105	am	(P-19804/90; A-5861)	330.115	am	(P-19779/90; A-5834)
150.135	am	(P-19804/90; A-5861)	330.120	am	(P-19779/90; A-5834)
150.201	am	(P-19804/90; A-5861)	340.101	am	(P-19779/90; A-5834)
150.405	am	(P-19804/90; A-5861)	340.105	am	(P-19779/90; A-5834)
150.710	am	(P-19804/90; A-5861)	340.110	am	(P-19779/90; A-5834)
150.725	am	(P-19804/90; A-5861)	370.101	am	(P-19730/90; A-5805)
150.905	am	(P-19804/90; A-5861)	370.105	am	(P-19730/90; A-5805)
150.1101	am	(P-19804/90; A-5861)	370.110	am	(P-19730/90; A-5805)
150.1310	am	(P-19804/90; A-5861)	370.115	am	(P-19730/90; A-5805)
150.1401	am	(P-19804/90; A-5861)	370.120	am	(P-19730/90; A-5805)
150.1405	am	(P-19804/90; A-5861)	380.101	am	(P-19730/90; A-5805)
160.101	am	(P-19788/90; A-5845)	380.110	am	(P-19730/90; A-5805)
160.105	am	(P-19788/90; A-5845)	380.115	am	(P-19730/90; A-5805)
160.115	am	(P-19788/90; A-5845)	380.120	am	(P-19730/90; A-5805)



TITLE 86 (CONT'D)		TITLE 86 (CONT'D)	
390.101	am	620.120	r
390.105	am	630.101	am
390.110	am	630.105	am
390.115	am	630.110	am
420.50	am	630.115	am
420.90	am	640.101	am
430.100	am	640.105	am
430.110	am	640.110	am
430.120	am	650.101	am
430.130	am	650.110	am
430.160	am	3000.110	n
430.180	am	3000.115	n
430.190	am	3000.120	n
430.200	am	3000.130	n
432.100	am	3000.140	n
432.110	am	3000.150	n
432.120	am	3000.155	n
432.160	am	3000.160	n
433.100	am	3000.161	n
433.110	am	3000.165	n
433.120	am	3000.170	n
433.130	am	3000.180	n
433.140	am	3000.200	n
433.160	am	3000.210	n
433.170	am	3000.220	n
433.180	am	3000.230	n
433.190	am	3000.240	n
433.200	am	3000.245	n
433.210	am	3000.250	n
433.220	am	3000.260	n
440.90	am	3000.270	n
450.10	am	3000.280	n
500.102	am	3000.281	n
500.103	n	3000.282	n
500.105	am	3000.283	n
500.115	am	3000.284	n
500.150	am	3000.285	n
500.155	am	3000.286	n
500.175	am	3000.287	n
500.195	am	3000.288	n
500.201	n	3000.289	n
500.220	am	3000.290	n
600.101	r	3000.291	n
600.105	r	3000.292	n
600.110	r	3000.293	n
600.115	r	3000.294	n
600.120	r	3000.295	n
600.125	r	3000.296	n
600.130	r	3000.297	n
600.135	r	3000.298	n
601.101	r	3000.299	n
601.105	r	3000.300	n
601.110	r	3000.301	n
601.115	r	3000.302	n
601.120	r	3000.303	n
601.125	r	3000.304	n
601.130	r	3000.305	n
601.135	r	3000.306	n
601.140	r	3000.307	n
601.145	r	3000.308	n
601.150	r	3000.309	n
601.155	r	3000.310	n
601.160	r	3000.311	n
601.165	r	3000.312	n
601.170	r	3000.313	n
601.175	r	3000.314	n
601.180	r	3000.315	n
601.185	r	3000.316	n
601.190	r	3000.317	n
601.195	r	3000.318	n
601.200	r	3000.319	n
601.205	r	3000.320	n
601.210	r	3000.321	n
601.215	r	3000.322	n
601.220	r	3000.323	n
601.225	r	3000.324	n
601.230	r	3000.325	n
601.235	r	3000.326	n
601.240	r	3000.327	n
601.245	r	3000.328	n
601.250	r	3000.329	n
601.255	r	3000.330	n
601.260	r	3000.331	n
601.265	r	3000.332	n
601.270	r	3000.333	n
601.275	r	3000.334	n
601.280	r	3000.335	n
601.285	r	3000.336	n
601.290	r	3000.337	n
601.295	r	3000.338	n
601.300	r	3000.339	n
601.305	r	3000.340	n
601.310	r	3000.341	n
601.315	r	3000.342	n
601.320	r	3000.343	n
601.325	r	3000.344	n
601.330	r	3000.345	n
601.335	r	3000.346	n
601.340	r	3000.347	n
601.345	r	3000.348	n
601.350	r	3000.349	n
601.355	r	3000.350	n
601.360	r	3000.351	n
601.365	r	3000.352	n
601.370	r	3000.353	n
601.375	r	3000.354	n
601.380	r	3000.355	n
601.385	r	3000.356	n
601.390	r	3000.357	n
601.395	r	3000.358	n
601.400	r	3000.359	n
601.405	r	3000.360	n
601.410	r	3000.361	n
601.415	r	3000.362	n
601.420	r	3000.363	n
601.425	r	3000.364	n
601.430	r	3000.365	n
601.435	r	3000.366	n
601.440	r	3000.367	n
601.445	r	3000.368	n
601.450	r	3000.369	n
601.455	r	3000.370	n
601.460	r	3000.371	n
601.465	r	3000.372	n
601.470	r	3000.373	n
601.475	r	3000.374	n
601.480	r	3000.375	n
601.485	r	3000.376	n
601.490	r	3000.377	n
601.495	r	3000.378	n
601.500	r	3000.379	n
601.505	r	3000.380	n
601.510	r	3000.381	n
601.515	r	3000.382	n
601.520	r	3000.383	n
601.525	r	3000.384	n
601.530	r	3000.385	n
601.535	r	3000.386	n
601.540	r	3000.387	n
601.545	r	3000.388	n
601.550	r	3000.389	n
601.555	r	3000.390	n
601.560	r	3000.391	n
601.565	r	3000.392	n
601.570	r	3000.393	n
601.575	r	3000.394	n
601.580	r	3000.395	n
601.585	r	3000.396	n
601.590	r	3000.397	n
601.595	r	3000.398	n
601.600	r	3000.399	n
601.605	r	3000.400	n
601.610	r	3000.401	n
601.615	r	3000.402	n
601.620	r	3000.403	n
601.625	r	3000.404	n
601.630	r	3000.405	n
601.635	r	3000.406	n
601.640	r	3000.407	n
601.645	r	3000.408	n
601.650	r	3000.409	n
601.655	r	3000.410	n
601.660	r	3000.411	n
601.665	r	3000.412	n
601.670	r	3000.413	n
601.675	r	3000.414	n
601.680	r	3000.415	n
601.685	r	3000.416	n
601.690	r	3000.417	n
601.695	r	3000.418	n
601.700	r	3000.419	n
601.705	r	3000.420	n
601.710	r	3000.421	n
601.715	r	3000.422	n
601.720	r	3000.423	n
601.725	r	3000.424	n
601.730	r	3000.425	n
601.735	r	3000.426	n
601.740	r	3000.427	n
601.745	r	3000.428	n
601.750	r	3000.429	n
601.755	r	3000.430	n
601.760	r	3000.431	n
601.765	r	3000.432	n
601.770	r	3000.433	n
601.775	r	3000.434	n
601.780	r	3000.435	n
601.785	r	3000.436	n
601.790	r	3000.437	n
601.795	r	3000.438	n
601.800	r	3000.439	n
601.805	r	3000.440	n
601.810	r	3000.441	n
601.815	r	3000.442	n
601.820	r	3000.443	n
601.825	r	3000.444	n
601.830	r	3000.445	n
601.835	r	3000.446	n
601.840	r	3000.447	n
601.845	r	3000.448	n
601.850	r	3000.449	n
601.855	r	3000.450	n
601.860	r	3000.451	n
601.865	r	3000.452	n
601.870	r	3000.453	n
601.875	r	3000.454	n
601.880	r	3000.455	n
601.885	r	3000.456	n
601.890	r	3000.457	n
601.895	r	3000.458	n
601.900	r	3000.459	n
601.905	r	3000.460	n
601.910	r	3000.461	n
601.915	r	3000.462	n
601.920	r	3000.463	n
601.925	r	3000.464	n
601.930	r	3000.465	n
601.935	r	3000.466	n
601.940	r	3000.467	n
601.945	r	3000.468	n
601.950	r	3000.469	n
601.955	r	3000.470	n
601.960	r	3000.471	n
601.965	r	3000.472	n
601.970	r	3000.473	n
601.975	r	3000.474	n
601.980	r	3000.475	n
601.985	r	3000.476	n
601.990	r	3000.477	n
601.995	r	3000.478	n
602.000	r	3000.479	n
602.005	r	3000.480	n
602.010	r	3000.481	n
602.015	r	3000.482	n
602.020	r	3000.483	n
602.025	r	3000.484	n
602.030	r	3000.485	n
602.035	r	3000.486	n
602.040	r	3000.487	n
602.045	r	3000.488	n
602.050	r	3000.489	n
602.055	r	3000.490	n
602.060	r	3000.491	n
602.065	r	3000.492	n
602.070	r	3000.493	n
602.075	r	3000.494	n
602.080	r	3000.495	n
602.085	r	3000.496	n
602.090	r	3000.497	n
602.095	r	3000.498	n
602.100	r	3000.499	n
602.105	r	3000.500	n
602.110	r	3000.501	n
602.115	r	3000.502	n
602.120	r	3000.503	n
602.125	r	3000.504	n
602.130	r	3000.505	n
602.135	r	3000.506	n
602.140	r	3000.507	n
602.145	r	3000.508	n
602.150	r	3000.509	n
602.155	r	3000.510	n
602.160	r	3000.511	n
602.165	r	3000.512	n
602.170	r	3000.513	n
602.175	r	3000.514	n
602.180	r	3000.515	n
602.185	r	3000.516	n
602.190	r	3000.517	n
602.195	r	3000.518	n
602.200	r	3000.519	n
602.205	r	3000.520	n
602.210	r	3000.521	n
602.215	r	3000.522	n
602.220	r	3000.523	n
602.225	r	3000.524	n
602.230	r	3000.525	n
602.235	r	3000.526	n
602.240	r	3000.527	n
602.245	r	3000.528	n
602.250	r	3000.529	n
602.255	r	3000.530	n
602.260	r	3000.531	n
602.265	r	3000.532	n
602.270	r	3000.533	n
602.275	r	3000.534	n
602.280	r	3000.535	n
602.285	r	3000.536	n
602.290	r	3000.537	n
602.295	r	3000.538	n
602.300	r	3000.539	n
602.305	r	3000.540	n
602.310	r	3000.541	n
602.315	r	3000.542	n
602.320	r	3000.543	n
602.325	r	3000.544	n
602.330	r	3000.545	n
602.335	r	3000.546	n
602.340	r	3000.547	n
602.345	r	3000.548	n
602.350	r	3000.549	n
602.355	r	3000.550	n
602.360	r	3000.551	n
602.365	r	3000.552	n
602.370	r	3000.553	n
602.375	r	3000.554	n
602.380	r	3000.555	n
602.385	r	3000.556	n
602.390	r	3000.557	n
602.395	r	3000.558	n
602.400	r	3000.559	n
602.405	r	3000.560	n
602.410	r		











TITLE 89 (CONT'D)		TITLE 92 (CONT'D)	
900.348 am	(P-12989)	530.60 n	(P-2940)
1300.110 am	(P-5141)	530.500 n	(P-2940)
1300.120 am	(P-5141)	530.501 r	(P-3003)
1300.130 am	(P-5141)	530.502 r	(P-3003)
1300.200 am	(P-5141)	530.503 r	(P-3003)
1300.205 n	(P-5141)	530.510 n	(P-2940)
1300.210 am	(P-5141)	530.520 n	(P-2940)
		530.530 n	(P-2940)
		530.600 n	(P-2940)
		530.601 r	(P-3003)
		530.602 r	(P-3003)
		530.603 r	(P-3003)
		530.610 n	(P-2940)
		530.700 n	(P-2940)
		530.701 r	(P-3003)
		530.702 r	(P-3003)
		530.710 n	(P-2940)
		530.800 n	(P-2940)
		530.801 r	(P-3003)
		530.802 r	(P-3003)
		530.803 r	(P-3003)
		530.804 r	(P-3003)
		530.810 n	(P-2940)
		530.820 n	(P-2940)
		530.830 n	(P-2940)
		530.840 n	(P-2940)
		530.900 n	(P-2940)
		530.901 r	(P-3003)
		530.902 r	(P-3003)
		530.903 r	(P-3003)
		530.904 r	(P-3003)
		530.905 r	(P-3003)
		530.906 r	(P-3003)
		530.907 r	(P-3003)
		530.908 r	(P-3003)
		530.909 r	(P-3003)
		530.911 n	(P-2940)
		708.70 am	(P-8193)
		1010.425 n	(P-3426; A-9068)
		1010.426 n	(P-4686; A-12782)
		1010.740 am	(P-4686; A-12782)
		1030.88 am	(P-10589)
		1040.42 am	(P-7891)
		1070.100 n	(P-8797)
		1270.200 n	(P-1617090; A-10925)
		1308.10 n	(P-8097)
		1308.20 n	(P-8097)
		1308.30 n	(P-8097)
		1311.10 n	(P-4195)
		1535.510 r	(P-1817790; A-10920)